

## **ARLINGTON PUBLIC SCHOOLS**

*In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:*

***Arlington School Committee  
School Committee Regular Meeting  
Thursday, March 16, 2017  
6:30 PM***

*Arlington High School  
School Committee Room  
869 Mass Avenue, 6th Floor  
Arlington, MA 02476*

*6:30 PM Open Meeting*

*6:33 PM Vote Memorandum of Agreement Between Arlington School Committee and the Arlington Education Association (Unit A)*

- *MOA on Kindergarten Teachers for the 2017-2018 School Year dated, March 2, 2017*

*6:35 PM Public Participation*

*6:45 PM Approval of AHS Trip: Florence, Italy April 2018, E. Foley*

*6:55 PM Questions on FY 18 Superintendent's Budget*

*7:10 PM English Language Arts Update, D. Perry*

*7:35 PM History Department Update, D. Conklin*

*7:50 PM Superintendent's Recommendations for Circuit Breaker*

*8:05 PM FY 18 Budget Discussion*

*8:25 PM FY 18 Budget for School Committee Approval*

*8:35 PM Discussion and Approval for Principal Gibbs School Job Description*

- *Vote Principal, Gibbs School job description*

*8:50 PM Discussion on Warrant Articles for Annual and Special Town Meeting 2017*

*Annual Town Monday, April 24, 2017*

- *Warrant Article 15 ByLaw Amendment/Pride Commission*
- *Warrant Article 19 Vote/Appointment of Town Treasurer*
- *Warrant Article 27 Acceptance of Legislation/Special Education Reserve Fund*
- *Warrant Article 40 Appropriation/Capital Budget/Gibbs School Renovation*
- *Warrant Article 53 Transfer of Funds/Special Education Stabilization Fund*

*Special Town Meeting, Wednesday, April 26, 2017*

- *Warrant Article 3 Appropriation/Capital Budget/ Hardy School Capacity Expansion*

*9:10 PM Superintendent's Report K. Bodie*

- *Update on School Building Projects*
- *Progress on Superintendent's Goals*

*9:30 PM Discussion of Communication between the Public and the School Committee*

*9:45 PM Consent Agenda*

*All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:*

*Approval of Warrant: Approval of Warrant # 17138 Total Warrant Amount \$532,508.87 Dated March 2, 2017*

*Approval of Minutes:*

*Approval of School Committee Special Meeting, Thursday, February 16, 2017*

*Approval of Public Hearing Minutes on March 2, 2017*

*Approval of Regular Meeting Minutes on March 2, 2017*

*Policy: None*

*9:50 PM Subcommittee & Liaison Reports & Announcements*

- *Budget, Kirsi Allison-Ampe, MD. (Chair)*
- *Community Relations, Cindy Starks, (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, Paul Schlichtman, (Chair)*
- *Facilities, Jeff Thielman (Chair)*
- *Policies & Procedures, Bill Hayner (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

*Executive Session*

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Negotiations Update*
- *Vote to approve the following Executive Session Minutes: March 2,2017*

*10:00 PM Adjournment*

*The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.*

*Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.*

*Submitted by Jennifer Susse, Chair*

*Correspondence Received:*

- *Florence, Italy Trip 2018*
- *FY 18 Superintendent's Proposed Budget*
- *Warrant 3/2/2017*
- *Draft Minutes Reg Meeting 2/16/2017 and draft Minutes from Public Hearing and Regular and Executive Session 3/2/2017*
- *LWV March, 2017*
- *January Superintendent's Newsletter*
- *ELA Memo*
- *History and ELA Presentations*
- *Open Meeting Law Complaint Letter*
- *Job Description for Principal, Gibbs School*
- *Legal Spreadsheet, 3/3/2017*
- *Warrant Articles for Annual and Special Town Meeting, 2017*
- *Budget motion*
- *Approved Budget minutes 3/1/2017*
- *Community Relations Kickstand Meeting Notes*
- *NYC Dept of Education Chancellor Letter on Immigration Jan 30, 2017*
- *Commissioner misleading educators on testing opt-outs March 11, 2017*
- *Notes from Kickstand 2/4/2017*
- *Superintendent's Recommendations*
- *Email J. Broder J. Marder support of funding Kindergarten TA 3/16/17*
- *Email L. Exton and J. Kahn, PHD support of funding Kindergarten TA 3/1/2017*
- *Email W.Kakos support full time Kindergarten TA 3/16/2017*



## **Town of Arlington, Massachusetts**

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### **6:33 PM Vote Memorandum of Agreement Between Arlington School Committee and the Arlington Education Association (Unit A)**

#### **Summary:**

- MOA on Kindergarten Teachers for the 2017-2018 School Year dated, March 2, 2017

#### **ATTACHMENTS:**

Type	File Name	Description
□ Contract	MOAonKIndergarten2017-2018.docx	MOA AEA Unit A, Kindergarten Teachers 2017-2018 SY

MEMORANDUM OF AGREEMENT  
BETWEEN  
THE ARLINGTON SCHOOL COMMITTEE  
AND THE  
ARLINGTON EDUCATION ASSOCIATION (UNIT A)

**MOA on Kindergarten Teachers for the 2017-2018 School Year**

*For the 2017-2018 school year, the parties agree to suspend the following sentence from Article VIII, Section C.6.d of the contract: “Kindergarten teachers will have two days of conferencing in September before the Kindergarten students report to school.”*

*In lieu of the contractual language referenced above, Kindergarten teachers will begin the school year in the same manner as they began the school year in 2016-2017. That was as follows, after the two faculty/staff work days prior to Labor Day:*

*First Day: Orientation for students and families*

*Second Day: Half the Kindergarten class, full day*

*Third Day: Half the Kindergarten class, full day*

*Fourth Day: the whole Kindergarten class, full day*

Agreed to on this \_\_\_\_\_ day of March, 2017 by:

The Arlington School Committee

The Arlington Education Association

\_\_\_\_\_

\_\_\_\_\_



## **Town of Arlington, Massachusetts**

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**6:45 PM Approval of AHS Trip: Florence, Italy April 2018, E. Foley**

**Summary:**

**ATTACHMENTS:**

Type	File Name	Description
▣ Trip Approval	Florence_Italy_4_11_2018_2_09_2017.pdf	Florence Italy 4 11 2018

**Arlington Public Schools**  
**Student Out of State and Travel Abroad Application**

Today's Date

January 13, 2017

Trip Leader Name

Ed Foley

Latin/Italian Teacher, Arlington High School

781-316-3569

efoley@arlington.k12.ma.us

Trip Destination: City(s)/Country

Florence, Italy

Dates of Trip

Departing Wednesday, April 11, 2018

Students are dropped off by parents at Boston Logan Airport

Returning Sunday, April 22, 2018

Students are picked up by parents at Boston Logan Airport

Purpose of Trip (check all that apply)

☒ **Cultural**

☐ Sister City

☐ Other (describe)

☒ **Educational**

☒ **Student Exchange**

☒ **Home Stay**

Itinerary (attach additional documents as necessary)

Detailed trip itinerary is attached.

**Describe the educational purpose and value of the trip?**

Students participating in this trip will primarily be Italian language students, or AHS students with a strong background in Italian. This exchange program will support student language develop, deepen cultural understandings, and allow for global connections between students.

**If the trip involves missing school, what are the reasons and what steps will be taken to minimize the impact?**

Students will miss two school days. All students will be required to notify teachers in advance and will be responsible for making up any missed work.

Who may go on the trip? (**requirements to participate - grade levels, attendance, behavior, academics - consult the sample Trip Policy Form**)

Priority will go to students enrolled in an Italian language class. Students not enrolled in an Italian language class may also attend after consulting with the trip organizer and providing their rationale for participation. Students must meet all academic and behavioral guidelines as laid out by AHS.

Cost of trip per student?

\$2,220 - \$2,390, depending on the number of students who register

What is included in the trip?

Airfare, scheduled cultural excursions, etc.

What is not included in the trip? What expenses will students incur during the trip?

Students will buy their own lunch each day.

Other Chaperones

To be determined

How do students register for the trip? Is there a payment plan? Describe.

Students will register online directly with the travel company. Payment is in four increments.

Is there a process in place for students who have difficulty paying for the trip? (scholarships?)

**Funds available?**

**Fundraising available?**

No.

Please list the name and contact information for the agency you are working with, if applicable.

Prométour

Anais Boschet, [anais@forumbyprometour.com](mailto:anais@forumbyprometour.com)

Are they insured? Describe the trip insurance plan. **(Trip insurance includes coverage for emergency travel home, trip cancellations, etc. This is not just liability.)**

A Student Protection Plan is included for all students, which covers trip cancellation, trip interruption, baggage, accident and sickness, emergency evacuation, and more. The detailed plan is attached.

Describe the refund policy and dates. **(Include this information in the Trip Policy Contract that is signed by students and parents/guardians)**

Cancellation policy is attached. Students who cancel will be funded minus a cancellation fee, which is applied based on the date on which they cancel.

Describe how you will factor emergency cash into the trip budget?

All students will give \$20 to the lead teacher prior to departure for emergency funds. This money will be returned to students if it isn't needed.

Describe how you will communicate with parents before and during the trip.

A minimum of two parent meetings will be held prior to the trip. One at the end of August to prepare families to host the Italian students in September, and another in March to prepare families for departure to Italy.

**Describe how you will communicate with administration during the trip.**

We will review the steps of the trip as we go with the school administration.

**REQUIRED DOCUMENTS (May be combined)**

- Trip Application Form
- Trip Policy Contract (including refund policy, behavioral expectations, see below)
- Trip Medical Form (including release, statement confirming that student is clear to go and school will be notified of any change in status)
- Release from liability
- Consent to treat

\*\*\*\*\*

Before the application is presented to School Committee, please obtain the following signatures in this order.

Signature of International Coordinator

Mary Villero 1/27/2017  
Name Date

Signature of Department Head

Oliver world languages 1/27/17  
Name Department Date

Signature of Principal

Matthew J. [Signature] Arlington High School 1/27/17  
Name School Date

Signature of Superintendent

Katie Bode 2/1/17

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**FORUM**

LANGUAGE EXPERIENCE

**YOUR ITINERARY**

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# ITALY

Exchange Program in Florence

April 11-22, 2018

*(Dates of travel to be confirmed upon flight booking)*

ARLINGTON HIGH SCHOOL

visits

ISTITUTO MARCO POLO

12 DAYS / 10 NIGHTS

# FORUM

## LANGUAGE EXPERIENCE

## YOUR ITINERARY

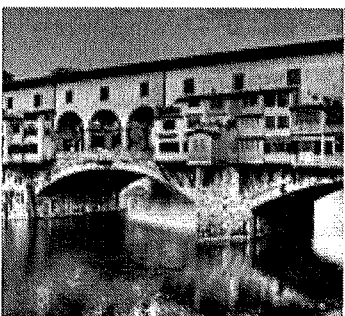


### DAY 1: USA - ITALY (Wednesday)

- Fly through the night to Florence.

### DAY 2: FLORENCE (Thursday)

- Welcome to Italy! Your Forum Tour Manager will greet you at the airport in Florence and will help you to transfer to your partner school, **Istituto Marco Polo**.
- Start your exchange program! While living with a host family, you will find out that Italian is more than a textbook language. You will eat Italian food, meet Italian people and have an excellent opportunity to practice your Italian in real-life situations.
- Spend the night with your host family.



### DAY 3: EXCHANGE PROGRAM (Friday)

- Spend the day at school with your host (*Exchange Program organized by Arlington HS*)

### DAYS 4-5: WEEKEND IN FAMILY (Saturday-Sunday)

### DAY 6: EXCURSION TO FLORENCE (Monday)

- This morning after breakfast with your host family, meet your **Forum Tour Manager** at school. He will spend this first day in Florence with you! Take the train to go to the city center.
- Get to know Florence on a **walking tour**.
- Walk to **Ponte Vecchio** and browse the jewellery shops along this famous bridge.
- Enter Florence's famous Cathedral, **Il Duomo** and Ghiberti's famous bronze doors to the Baptistery.
- Stop for lunch at the **Mercato San Lorenzo**.
- Climb to the top of the **Campanile di Giotto** to get a breathtaking 360 degree view of Florence at your feet!
- Return to your school to spend the evening with your family.



### DAY 7: EXCURSION TO FLORENCE (Tuesday)

- Today, go on a day trip to Florence, leaded by your teachers.
- Meet your **local guide** and enjoy a visit of the **Galleria Degli Uffizi**, one of the finest art museums in the world.
- Return to your school to spend the evening with your family.



### DAY 8: EXCURSION TO SIENA & SAN GIMIGNANO (Wednesday)

- Today, meet your Forum Tour Manager at school and board your private motor coach for a day excursion in the beautiful Tuscany.
- Head to **Sienna**, listed as a world heritage site by UNESCO. See the beautiful medieval square **Piazza del Campo**, the **Cathedral** and the **Baptistry**.
- Climb to the top of the **Magia Tower** to enjoy a breathtaking view on

# FORUM

LANGUAGE EXPERIENCE

## YOUR ITINERARY

Siena.

- Have some free time for lunch.
- Later, board your private motor coach and drive to **San Gimignano**, a charming old village famous for its towers.
- Return to Florence to spend the evening with your family.

### DAY 9: EXCURSION TO FLORENCE (Thursday)

- Today, go on a day trip to Florence, leaded by your teachers.
- Meet your **local guide** and enjoy a visit of the **Galleria dell'Accademia**, home of Michelangelo's sculpture David.
- Return to your school to spend the evening with your family.

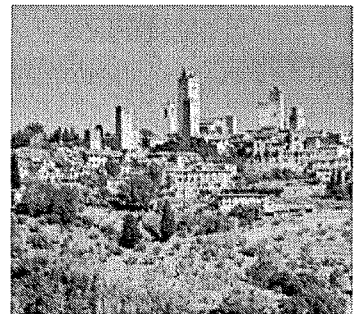
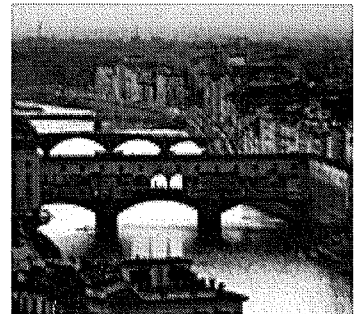
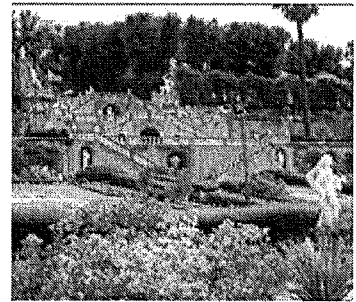
### DAY 10: EXCURSION TO FLORENCE (Friday)

- Today, go on a day trip to Florence, leaded by your teachers.
- Visit the **Palazzo Pitti** and the **Boboli gardens**.
- Return to your school to spend the evening with your family.

### DAY 11: SATURDAY IN FAMILY (Saturday)

### DAY 12: RETURN (Sunday)

- This morning, say goodbye to your Italian family and transfer to the airport for your flight back home.



# FORUM

## LANGUAGE EXPERIENCE

### YOUR ITINERARY

## PRICE PER PERSON SHEET

This is a privately operated tour - you will not be combined with another group!

### PRICE PER PERSON

30+ participants	\$ 2,220
25 to 29 participants	\$ 2,250
20 to 24 participants	\$ 2,300
15 to 19 participants	\$ 2,390

### PAYMENT SCHEDULE

May 15th, 2017	\$ 500
August 15th, 2017	\$ 600
September 15th, 2017	\$ 600
November 15th, 2017	Balance

*Other options available online*

### PRICE INCLUDES:

- \* Roundtrip Airfare\* (Boston/Florence)
- \* Departure taxes and Airline fuel surcharges at \$671 per person
- \* Associated transportation costs while in Italy as per itinerary
- \* All cultural and aforementioned visits, activities, tours and admissions as per itinerary
- \* Service of a dynamic professional Italian Tour Manager with the group as per itinerary (native from Italy)
- \* 1 free chaperone for every 8 full-paying participants
- \* 3\* Hotel accommodation for teachers (10 nights - 2 rooms)

### PRICE DOES NOT INCLUDE:

- Tips are at your discretion - these are standard guidelines
- Forum Tour Director: 3 Euro per day, per person
  - Bus Drivers: 1 Euro per day, per person

Forum has purchased the **Student Protection Plan from Travel Insured International** on behalf of all participants. Cancel For Any Reason is an available option that must be purchased at the time of trip deposit.

\*Forum has quoted this package at an exchange rate of 1 Euro = \$1.10

.....  
Date of quote: January 9, 2017  
These prices are valid until: First payment deadline  
Your Tour consultant: : Anaïs Boschet

Forum Language Experience, Forum by Prometour and Forum are all used interchangeably.  
Forum Language Experience is a member company of Prometour Inc.

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# STUDENT PROTECTION PLAN

WHEN PURCHASING ON BEHALF OF ALL TRAVELERS

## SCHEDULE OF INSURANCE COVERAGE AND OTHER NON-INSURANCE SERVICES

<b>Trip Cancellation**</b>	<b>Trip Cost*</b>
<b>Trip Interruption**</b>	<b>150% of Trip Cost*</b>
<b>Travel Delay – 6 hours</b>	<b>\$750 (\$150/day)</b>
<b>Missed Connection – 3 hours</b>	<b>\$500</b>
<b>Baggage/Personal Effects</b>	<b>\$1,500</b>
<b>Baggage Delay – 24 hours</b>	<b>\$300</b>
<b>Accident &amp; Sickness Medical Expense</b>	<b>\$25,000</b>
<b>Emergency Evacuation &amp; Repatriation</b>	<b>\$100,000</b>
<b>Cancel for Any Reason***</b>	<b>Optional</b>
<b>Non-Insurance Worldwide Emergency Assistance Services</b>	<b>Included</b>

\* Up to the lesser of the Trip Cost paid or the limit of Coverage for which benefits are requested and the appropriate plan cost has been paid. Maximum limit of \$10,000

\*\* For \$0 Trip Cost, there is no Trip Cancellation and Trip Interruption is limited to \$500 return air only

\*\*\* CFAR coverage is 75% of the nonrefundable trip cost. CFAR is optional and available for individuals or your entire group. Trip cancellation must be 48 hours or more prior to scheduled departure. CFAR must be purchased at the time of plan purchase and with, or before your final payment. This benefit is not available to residents of New York State.

### GENERAL LIMITATIONS AND EXCLUSIONS

**Insurance benefits are not payable for any loss due to, arising or resulting from:** 1. suicide, attempted suicide or any intentionally self-inflicted injury of You, a Traveling Companion, Family Member or Business Partner booked to travel with You, while sane or insane; 2. an act of declared or undeclared war; 3. participating in maneuvers or training exercises of an armed service, except while participating in weekend or summer training for the reserve forces of the United States, including the National Guard; 4. riding or driving in races, or speed or endurance competitions or events; 5. mountaineering (engaging in the sport of scaling mountains generally requiring the use of picks, ropes, or other special equipment); 6. participating as a member of a team in an organized sporting competition; 7. participating in bodily contact sports, skydiving or parachuting, hang gliding or bungee cord jumping; 8. piloting or learning to pilot or acting as a member of the crew of any aircraft; 9. being intoxicated, or under the influence of any controlled substance unless as administered or prescribed by a Legally Qualified Physician; 10. the commission of or attempt to commit a felony or being engaged in an illegal occupation; 11. normal childbirth or pregnancy (except Complications of Pregnancy) or voluntarily induced abortion; 12. dental treatment (except as coverage is otherwise specifically provided); 13. amounts which exceed the Maximum Benefit Amount for each coverage as shown in the Schedule of Benefits; 14. due to a Pre-Existing Condition, as defined in the Policy. The Pre-Existing Condition Limitation does not apply to the Emergency Medical Evacuation or return of remains coverage; 15. medical treatment during or arising from a Trip undertaken for the purpose or intent of securing medical treatment; 16. a mental or nervous condition, unless hospitalized for that condition while the Policy is in effect for You; 17. due to loss or damage (including death or injury) and any associated cost or expense resulting directly from the discharge, explosion or use of any device, weapon or material employing or involving chemical, biological, radiological or similar agents, whether in time of peace or war, and regardless of who commits the act and regardless of any other sequence thereto.

**The following limitation applies to Trip Cancellation:** All cancellations must be reported directly to the Travel Supplier within 72 hours of the event causing the need to cancel, unless the event prevents it, and then as soon as is reasonably possible. If the cancellation is not reported within the specified 72 hour period, the Company will not pay for additional charges, which would not have, been incurred had You notified the Travel Supplier in the specified period. If the event prevents You from reporting the cancellation, the 72-hour notice requirement does not apply; however, You must, if requested, provide proof that said event prevented him or her from reporting the cancellation within the specified period.

**Additional Limitations and Exclusions Specific to Baggage and Personal Effects:** Benefits are not payable for any loss caused by or resulting from: breakage of brittle or fragile articles; wear and tear or gradual deterioration; confiscation or appropriation by order of any government or custom's rule; theft or pilferage while left in any unlocked or unattended vehicle; property illegally acquired, kept, stored or transported; Your negligent acts or omissions; or property shipped as freight or shipped prior to the Scheduled Departure Date; or electrical current, including electric arcing that damages or destroys electrical devices or appliances.

Purchase up to final Trip Payment for Pre-Existing Condition Waiver!

The Pre-Existing Condition Exclusion will be waived if the protection plan is purchased before final trip payment for the trip, for the full non-refundable cost of the trip and the booking for the covered trip is the first and only booking for this travel period and you are not disabled from travel at the time you pay the premium.

Travel Insured International®

P: 800-243-3174

www.travelinsured.com

## Details of Coverage

Restrictions apply - see Plan Documents for complete coverage details.

## Travel Protection

### Trip Cancellation/Trip Interruption

Provides reimbursement up to your full, prepaid, non-refundable trip cost when you are forced to cancel or interrupt due to:

- Unforeseen sickness, accidental injury or death, which occurs before departure. (Certain exclusions apply)
- Being Hijacked, quarantined, or having to serve on a jury or appear as a witness in court;
- Fire, flood, burglary or other Natural Disaster at your Primary Place of Residence or Destination;
- A documented theft of passports or visas;
- Being directly involved in a traffic accident while en route to Your scheduled point of departure;
- Bankruptcy or Default of an airline or cruise line
- Strike that causes a complete stop of services for at least 18 consecutive hours
- Inclement Weather that causes a complete stop of services for at least 18 consecutive hours
- Being the victim of a Felonious assault within 10 days of the Scheduled Departure Date;
- A Terrorist Incident\*
- Your host being unable to accommodate you due to their death or life threatening illness/injury

*\* Terrorist Incident must occur within 30 days of Your Scheduled Departure Date in a city listed on the itinerary of Your Trip. This same city must not have experienced a Terrorist Incident within the 90 days prior to the Terrorist Incident that is causing Your cancellation of Your Trip. Benefits are not provided if the Travel Supplier offers a substitute itinerary;*

### Travel Delay

Reimburses up to \$150 per day when you are delayed en route to or from the covered Trip for 6 or more hours. Covered expenses include:

- Prepaid, unused, non-refundable land and water accommodations.
- Local transportation to join the Trip.
- Reasonable additional expenses incurred for meals and lodging.

### Missed Connection

Reimburses up to \$500 in unplanned expenses to rejoin your trip when a 3-hour common carrier delay causes you to miss a cruise or tour departure. Expenses include reasonable accommodations, meal expenses, and non-refundable payments for the unused portion of Your Cruise or Trip. Coverage will not be provided to individuals who are able to meet their scheduled departure but cancel their Trip due to Inclement Weather.

## Baggage Protection

### Baggage/Personal Effects:

Reimburses for loss, theft, or damage to Baggage and Personal Effects up to the maximum benefit. Receipts are required for reimbursement.

### Baggage Delay (Outward Journey Only):

Reimburses for expenses of necessary Personal Effects, if Your checked Baggage is delayed or misdirected for more than 24 hours from the time You arrive at the destination stated on the ticket, except travel to final destination or Your place of residence.

### Emergency Accident and Sickness Medical Expense:

Up to \$25,000 to cover treatment costs when accident or illness strikes during the trip.

Covered Medical Expenses are necessary services and supplies which are recommended by the attending Physician. They include, but are not limited to:

- Services of a Physician;
- Charges for Hospital confinement and use of operating rooms; charges for anesthetics (including administration);
- X-ray examinations or treatments, laboratory tests; ambulance service; and drugs, medicines, prosthetic and therapeutic services and supplies.

### Emergency Medical Evacuation/Repatriation:

Up to \$100,000 to transport you to nearest treatment by U.S. standards and return you home when able to fly.

All transportation must be authorized and arranged by the Assistance Company.

## Non-Insurance Worldwide Emergency Assistance Services

The non-insurance Travel Assistance feature provides a variety of travel related services. Some of the services offered include:

- Medical or legal referral
- Hospital admission guarantee
- Translation service
- Lost Baggage retrieval
- Inoculation information
- Passport / visa information
- Emergency cash advance
- Prescription drug / eyeglass replacement
- Bail bond

**Cancel For Any Reason Protection:** Optional Coverage applies only when requested on the application and the appropriate additional plan cost has been paid. CFAR must be purchased at the time of plan purchase and with or prior to your final trip payment. If You purchase the Cancel For Any Reason protection and You cancel Your Trip for any reason not otherwise covered by this plan, the Insurer will reimburse You for up to 75% of the prepaid, forfeited, non-refundable payments or deposits You paid for Your Trip provided You cancel Your Trip more than 48 hours prior to your Scheduled Departure Date. This benefit is not available to residents of New York State.

This document contains highlights of the plan. The plan contains insurance benefits underwritten by the United States Fire Insurance Company. C&F and Crum & Forster are registered trademarks of United States Fire Insurance Company. The Crum & Forster group of companies is rated A (Excellent) by AM Best Company 2015. The plan also contains non-insurance Travel Assistance Services that are provided by an independent organization, and not by United States Fire Insurance Company or Travel Insured International. Coverages may vary and not all coverage is available in all jurisdictions.

# FORUM

## LANGUAGE EXPERIENCE

## TERMS AND CONDITIONS

## TERMS AND CONDITIONS

*(The following Terms and Conditions were updated March 23, 2016)*

### RESERVATION, PRICE AND PAYMENT

#### Reservation

When you register for one of our tours with Forum by Prometour ("Forum"), you accept our Terms and Conditions. Your payments and participation in a tour is your continuing acceptance of Forum's Terms and Conditions. Your reservation will be confirmed depending on the availability of the chosen tour. The reservation will be definitive upon the payment of the requested deposit with the completed and signed Forum reservation form.

#### Price Guarantee

All prices are quoted in your local currency unless stated otherwise. Price is calculated using rates and tariffs in place as of the date of your quote. Once Forum has confirmed your reservation, the land-portion price is guaranteed. In the event of:

- Cost increase of transportation linked to fuel surcharge and/or any domestic/international departure or arrival taxes, security charges or any other types of charges imposed by airlines, airports, governments, etc.
- Exchange rate modification
- Tour modification / Group size change

Forum reserves the right to adjust the Tour Price and apply surcharges up to 60 days prior to departure.

#### Adult Supplement

The majority of our tours are designed for students, however adults are welcome to join. A flat adult (+ 18 years old) supplement of \$10 per day will be charged per adult.

#### Single/Twin Room Guarantee Supplement

This supplement does not cover night trains, cruise ships or ferries:

##### SUPPLEMENT

Double/Twin Occupancy	\$40 per night
Single Occupancy	\$80 per night

#### Payment

We accept personal checks, money orders, Visa and MasterCard. Your payment is not deemed made until Forum receives it. A deposit is payable at the time of booking in order to guarantee the reservation. The balance of payment must be made prior to departure.

A reservation made after the final payment deadline is payable in full at the time of booking. Failure to pay in full before the balance deadline will result in a management fee of \$150 to cover the additional communication and administration costs and is subject to the Cancellation Fee Schedule below. Please note that a non-sufficient fund fee of a minimum of \$50 will be charged to the participant if any payment is denied by the participant's bank.

	INITIAL DEPOSIT	FULL PAYMENT DEADLINE
Land-Based Programs (by Bus/Train)	\$250	45 days prior to departure
All Programs including flights	\$500	90 days prior to departure

#### Refunds

No refund will be made for any unused travel services or any portion thereof, nor is the price or value of unused travel services exchangeable for alternative services.

#### Payment Protection Coverage

Forum is registered with the State of California Seller of Travel Program, registration number 2061627, and its contact information is at the end of these Terms and Conditions.

### CANCELLATION AND MODIFICATION

#### Cancellation Made by Participant

Notice of cancellation must be made in writing to Forum. Cancellation date will reflect the date the written notification is received. For each cancelled participant, the rate charged to the remaining participants of the tour will be adjusted according to the tour's price list. In the event of cancellation, all train tickets, plane tickets and other vouchers must be returned to our ticketing department before a refund can be processed.

# FORUM

## LANGUAGE EXPERIENCE

## TERMS AND CONDITIONS

### *Tours without flights, train or ferry*

CANCELLATION	CHARGES
3 months or more prior to travel	No charge*
Between 89 and 60 days	\$150 per person
Between 59 and 30 days	50% of tour cost
Within 29 days before departure	100% of tour cost

\*Additional administration fees of up to \$50 may apply

### *Tours with flights, train or ferry*

CANCELLATION	CHARGES
9 months or more prior to travel	No charge*
Between 9 and 4 months	\$300 per person
Between 122 and 90 days	\$600 per person
Between 89 and 45 days	50% of tour cost
Within 44 days before departure	100% of tour cost

\*Additional administration fees of up to \$150 may apply

### **Cancellation Made by Forum**

We reserve the right to cancel a tour. In such case our liability will be limited to the purchase price of the travel services only, and we shall not be liable for any claims, demands, losses or damages of any nature or kind whatsoever you may have by reason of our cancellation of the travel services. Cancellation for country instability will be based on a "Travel Warning" issued by the US Department of State for the DESTINATION country(s) of your tour. Forum will not cancel a tour for any other cautions or alerts issued by any government or agency. Forum cannot be responsible if Tour Leader, Tour Chaperrone or Tour Participants choose to cancel or not participate in a tour. Forum will apply cancellation charges as listed above. Forum offers cancellation insurance for participants who may wish to purchase additional insurance beyond that offered by Forum. You may also wish to purchase your own travel insurance policy from a private insurer.

### **Cancellation by Tour Leader/School District**

A trip cancelled by a Tour Leader or School District cancels the trip for all Tour Participants. A trip cancelled by a Tour Leader or School District will result in cancellation charges as listed above. If a Tour Leader, Tour Participant or School District is interested in purchasing additional insurance to protect the interests of all Participants, it should contact Forum or purchase its own travel insurance policy from a private insurer.

### **Modification Made by Participant**

If there is a tour modification, you agree to pay any additional charges as a result of that modification, and you agree that there will be no refund or rebate as a result of a modification.

### **Modification Made by Forum**

We reserve the right to modify a tour by substituting similar services, varying the itinerary, or other changes required by the tour or unavailability of accommodations or vendors. Furthermore, suppliers have the right to substitute other suppliers in their place with or without notice. In all cases you will receive a comparable or superior service. During local festivities, national holidays, strikes, demonstration, etc. beyond our control, access to certain facilities such as museums and restaurants, sightseeing tours and shopping may be limited or not available. Weather conditions may cause delays, modification or cancellation of services. Forum does not accept responsibility in such cases. Alternatives will be offered whenever possible.

### **Participant Substitution**

Any Participant seeking to cancel a trip must submit a written cancellation form. If a Participant submits a written cancellation three months or more prior to departure, and simultaneously submits an application for a new Participant and all fees due under the payment schedule, to take the place of the cancelling participant, Forum will issue a refund to the cancelling participant according to the Reimbursement Schedule below. Forum will not charge any transfer or cancellation fees for substitutions three months or more of a travel departure. If a Participant seeks to cancel travel within three months and prior to four days before departure, and to substitute a new Participant, the cancelling Participant must submit a written cancellation along with a new Participant application and full payment. Forum will issue a reimbursement to the cancelling Participant, less \$300, according to the Reimbursement Schedule below. Forum reserves the right to refuse a Participant substitution.

### **Reimbursement Process & Timing**

Forum will reimburse you for the amounts due, less any offsets, in thirty days from latest of one of the following dates

- The scheduled date of departure.
- The day the participant requests a refund in writing on the cancellation form provided by Forum.
- The day of cancellation by Forum.

Participant agrees that no interest will be paid on refunds.

\*Refunds will only be made by check, regardless of the payment method used.

# FORUM

## LANGUAGE EXPERIENCE

## TERMS AND CONDITIONS

### RESPONSIBILITIES

#### Travel Interruption

After commencement of a tour, if you should withdraw or abandon the tour or if you should be prevented from traveling by any of Forum's vendors (e.g. insufficient identification), you relinquish all claims for funds and agree that Forum is entitled to retain the funds. In case of illness or physical limitations, you must obtain a medical certificate or declaration from a health care provider and file an insurance claim. Forum will not reimburse you for any payments but will provide you with the information to submit your claim to the insurer. Forum makes no representation or guarantees concerning reimbursements of funds paid under any insurance claim.

#### Health and Capabilities

The pace of tours varies, but in general they require participants to be in good physical and mental health. Please inform your Tour Consultant of any physical disabilities or limitations. We recommend that participants seek medical advice before departure.

Passengers requiring food complying with special diets should make a request at the time of registration. Forum will do its best to meet these requests, however some of Forum's vendors may not be able to accommodate all requests.

#### Passport, Visas & Administration

The participant is responsible for obtaining all visas, passports, entry documents, health requirements and any documents required by laws, regulations, orders and/or requirements of the countries to be visited. **We suggest that this process be completed well in advance of departure.** Non-US or non-Canadian citizens must consult appropriate consulates to determine if any visas are needed. Failure to do so may result in refusal of travel. All passengers traveling internationally are required to have a passport. Most countries require that the passport be valid for at least six (6) months beyond the conclusion of your trip. In addition to appropriate travel documents for your destinations, **minor children (age 18 or under) traveling to any foreign destination when not accompanied by both parents, must have an affidavit stating:**

**The child is traveling to a foreign destination with the permission of the parents/legal guardian. The child is traveling in someone else's care.**

**The affidavit must be signed by both parents (or the sole, documented custodial parent) and must be notarized for some destinations (i.e.: Mexico & Costa Rica...). If a minor child is living with only one parent, the affidavit must be signed by that parent and be accompanied by a copy of their legal custody agreement.**

It is the sole responsibility of the participant to provide proper documentation. Names on airline tickets must be identical to the passenger's passport. **No refunds will be made for improper documentation resulting in denied boarding or entry.**

#### Liability

Forum takes pride in selecting quality suppliers (i.e.: airlines, hotels, ground transport companies, etc.) Each Forum program begins when you leave from your departure as established in your program and ends upon completion of services established in your program. Forum acts only as an agent for these suppliers who are independent parties over which we exercise no direct control. Forum, its affiliates, directors, officers, employees, teacher/group leader and school cannot be held responsible for events beyond their control, including but not limited to: war, civil unrest, politically motivated acts of violence, acts of God, terrorist activities, strikes or government restrictions. Nor are they responsible for personal injury, death, property damage, baggage and personal effect loss or theft, and in the absence of its own gross negligence, arising from the use of any vehicle or from Forum's selection of, or from any act or omission by, any host family, school, airline, hotel, tour operator, transportation company, sightseeing contractor or other firm, company, agency or individual. Please note that Forum is not responsible for the behavior of participants on a tour - this is the sole responsibility of the tour leader, participants and chaperones.

#### Travel Insurance Coverage

All groups travelling by plane are covered by Forum's complete cancellation, travel protection and emergency medical insurance package. All land-based international trips include Forum's emergency medical insurance package. These programs are **not** optional and can only be revoked for a group with a signed insurance waiver.

#### Airlines and Airports

**Participant(s) are subject to the terms and conditions of the airline, which constitute the sole contract between airline and passenger.** Flight delays and schedule changes are the sole responsibility of the airline. Any domestic and international departure or arrival taxes, security charges, fuel surcharges, baggage fees or any other charges imposed by airlines, airports, governments etc. are subject to change without notice due to legislation beyond our control. Forum reserves the right to pass on said changes to each passenger. Additional tickets may be requested up to a maximum of 45 days prior to departure and may incur additional fees. Alternate return-date requests are limited to 10% of the total group size. It is not possible to alter your return departure-point or flight route. The deadline to submit a request for an alternate return is 90 days prior to departure. A \$150 Forum Service Fee will be applied for processing your request, and will be upheld if you choose not to take the option we offer. You will be informed of the final cost including any applicable airline supplements before changes are made. Any additional changes will incur fees as previously mentioned.

#### Governing Law

California law, without regard to its conflict of laws principles, shall govern and enforce this Agreement, regardless of where the services are performed or parties reside.

#### Claims And Statute Of Limitations.

Either Party may initiate dispute resolution proceedings by emailing or mailing a written notice to the other party within six months of the occurrence or six months of when the Party first had knowledge of the dispute issues. Both parties agree to waive all disputes where written notification was not provided within six months of when that claim arose.

#### Negotiation.

As a condition precedent to arbitration or any other dispute resolution, the Parties agree to enter into negotiation to resolve any dispute. After a party receives a notice of a claim, both Parties agree to submit a written statement of their position and then negotiate in good faith to reach a mutually agreeable settlement within sixty days or another reasonable amount of time as agreed by the Parties.

# FORUM

## LANGUAGE EXPERIENCE

## TERMS AND CONDITIONS

### Insurance.

If any claim is covered by insurance, as a condition precedent to filing arbitration, that Party agrees to file its insurance claim directly with the insurer prior to filing arbitration.

### Arbitration.

If negotiations are unsuccessful in resolving any dispute, the dispute, except those within the exclusive jurisdiction of the Small Claims Court, shall be submitted to binding Arbitration with Judicate West applying the American Arbitration Association Rules, unless the parties mutually agree otherwise in writing. Any claim whether in the Small Claims Court or arbitration must be filed within 150 days from the date when notice was first sent to the opposing party. The Parties intend this paragraph to be a self-executing arbitration clause. The arbitration shall take place within 120 days after filing for arbitration, unless the parties stipulate otherwise. The Parties agree that all claims, whether in court or arbitration shall be filed in San Diego County.

### Mediation.

A condition precedent to any arbitration decision is that within 60 days after the initial filing arbitration, a person from each Party with sufficient authority to resolve the case, and their legal representative, agrees to meet in-person to mediate the dispute. The place of the meeting shall be within San Diego County, and if the parties cannot agree on a location, it shall take place at the office of Forum. Each party agrees to pay one-half the costs of the Mediation. No less than 10 days prior to the mediation, each party agrees to submit a brief written statement of its position to the opposing Party. If either party fails to appear in person, that party must pay all the mediation costs as a condition precedent to further dispute resolution.

### Settlement Offer.

Either Party may offer a written settlement proposal to the opposing party at any time that is valid for 15 days. The Prevailing Party is the Party who makes a Settlement Offer, and obtains an arbitration award or a later Settlement Offer from the opposing Party that is equal to or exceeds its earlier Settlement Offer. A Party who files a claim in Court, instead of according to the terms of this dispute resolution section, shall not be a Prevailing Party, even if it wins substantially all its claims in arbitration and exceeds its Settlement offer.

### Attorney's Fees and Costs.

Attorney's fees and costs shall be awarded to the Prevailing Party in an arbitration. Costs shall be awarded to the Prevailing Party from the inception of the dispute. Attorney's fees and costs shall be awarded beginning with the date the Prevailing Party made its Settlement Offer.

### Law Suit.

If either party files suit, other than a Small Claims law suit or to enforce arbitration, the Court shall award attorney fees against the party filing the suit, regardless of the outcome of that suit, in an amount of the actual attorney fees paid by the Plaintiff plus the unpaid billings of the current and prior month. The parties agree that the court is not authorized to award an amount less than the fees actually incurred.

### Venue.

Any law suit, mediation or arbitration shall take place in the City of San Diego. Parties waive any objection to personal jurisdiction and venue

### Statutory Notices California Corporations Code § 17550.13

California law requires certain Sellers of Travel to have a trust account or bond. This business has a trust account. Forum is a seller of travel and a participant in the California Travel Consumer Restitution Fund (<https://www.tcrinfo.org/>). A passenger, or the person making payment for the passenger, who was located in California at the time of the sale of air or sea transportation or travel services, has a right to make a claim on that fund. The losses covered include travel services that you paid for, but did not receive. You must file your claim on the forms provided by the California Travel Consumer Restitution Fund. If you file a claim with the California Travel Consumer Restitution Fund, you forfeit your right to file a claim against Forum. The time limit for making a claim is one year from the date of completion of the travel for which you claim a refund. Your claim must exceed \$50 and cannot exceed \$15,000. There is a filing fee to file your claim with California Travel Consumer Restitution Fund.

### Travel Protection Other Than California

Forum operations only in California and does not participate in any other State's seller of travel program or restitution fund. If Participant is outside the State of California, there is no protection for you through the California Travel Consumer Restitution Fund.

### Contact

Prometour, Inc., a California corporation dba Forum by Prometour  
1281 University Avenue  
Suite H  
San Diego, CA 921035  
+1 619 432-0249  
[Info@forumbyprometour.com](mailto:Info@forumbyprometour.com)




## Town of Arlington, Massachusetts

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7:10 PM English Language Arts Update, D. Perry

### ATTACHMENTS:

Type	File Name	Description
 Backup Material	scmemo29.pdf	ELA MEMO

3 February 2017

To: Arlington SC Members  
From: Deborah Perry/Justin Bourassa  
Re: Brief Overview of English Department

Patterns play a large role in the teaching of English. In our ten minutes, we would like to talk about how the teaching of English helps students understand, identify, apply, and build upon patterning. This topic is at the core of the work of an English teacher. Patterns give shape to the words on a page, to the ideas in written work, and to the development of our thinking. It is our hope that the work that we do helps students develop into thoughtful readers, articulate writers and speakers, and creative human beings. Below is a sampling of patterns that are part of the world of English instruction.

A. Literary examples

--echoing or amplifying current events: Warriors Don't Cry

--expanding meaning: Romeo and Juliet, Lord of the Flies

--structure: poetry--haiku, sonnet

drama

novels--plot, motif, theme

literary language--metaphor, irony, symbol, rhetorical choices in speech

B. Language examples

"The North Carolina Mutual Life Insurance agent promised to fly from Mercy to the other side of Lake Superior at 3:00."---Toni Morrison

C. New sophomore course



## Town of Arlington, Massachusetts

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7:35 PM History Department Update, D. Conklin

### ATTACHMENTS:

Type	File Name	Description
▢ Presentation	History_Dept_Presentation_pdf.pdf	History Dept Presentation

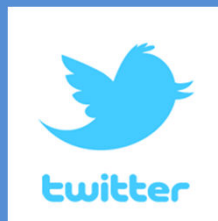


**Arlington Public Schools  
History & Social Studies Department**

**School Committee Presentation**

***Thursday, February 9, 2017***

***Denny Conklin- Director of Social Studies***



**Follow us on Twitter!**  
**@APShistorydept**

# District-Wide Initiatives



## Arlington Public Schools Election 2016 Elementary Scope & Sequence



[District Election Resources](#)

Created by Don Miller, Beth Brogna, Daniela Hurley, Jenn Pierce, Jill Connor, Ruby Liu, Jennie French, Kelly Hughes, Annette Brubaker, and Denny Conklin

### Before you start teaching about the election....

Teaching about any election brings up issues around politics which can often require teachers to navigate some challenging conversations with students. Below are some suggestions to help you maintain a positive and respectful class environment during these lessons.

#### Setting Norms:

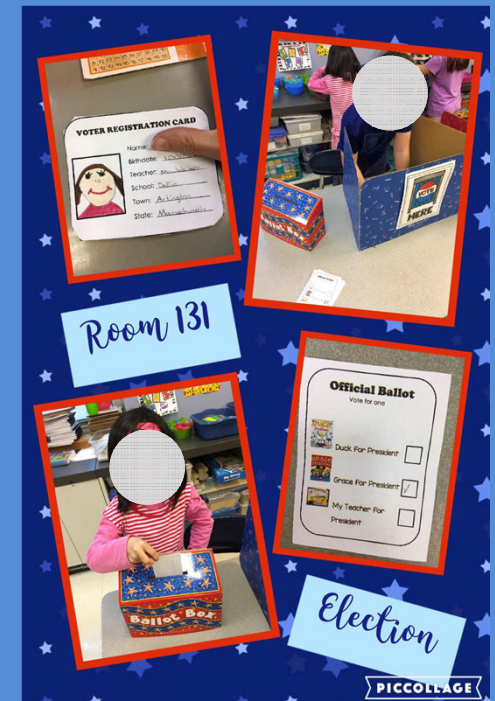
- Even if you have a class contract or class set of rules, it is a good idea to go over a set of norms as you begin your election lessons. You can even begin by telling students that elections often involve people with strong opinions and it is important to always stay respectful.
  - Speak using "I" statements: you can only speak for yourself not an entire group, give only your opinions



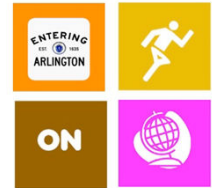
### A Day in the Life of the President

the schedule to see what the president's day might be

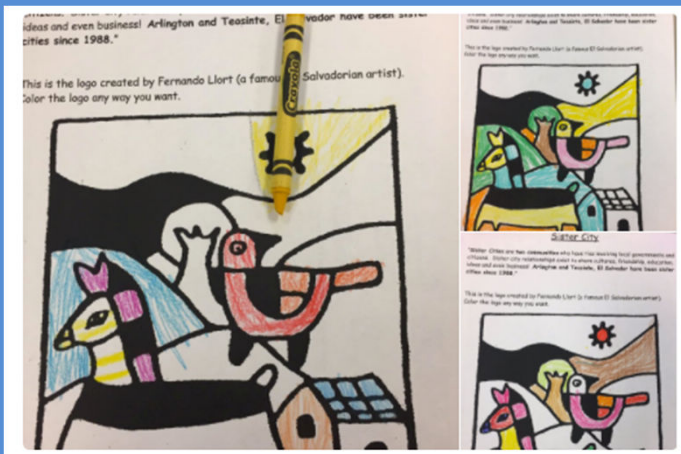
TIME	WHAT THE PRESIDENT DOES
10 - 7:30 a.m.	Goes jogging with Secret Service agents
8:00 - 9:00 a.m.	Meets with the White House staff
9:00 - 10:30 a.m.	Talks to reporters
10:30 a.m. - noon	Makes phone calls
12:15 - 1:30 p.m.	Has lunch with the vice president
1:30 - 5:00 p.m.	Meets with world leaders
5:00 - 6:15 p.m.	Goes for a walk with the dogs
6:00 - 9:00 p.m.	Attends a dinner party



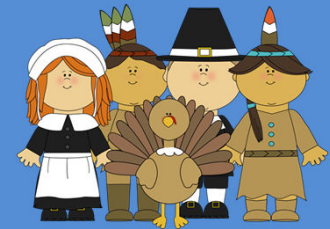
# K-5 This Past Year



## 2nd grade: Teosinite & El Salvador



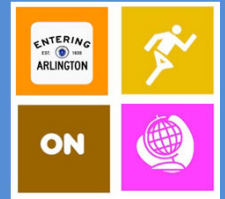
## 3<sup>rd</sup>, 4<sup>th</sup>, and 5<sup>th</sup> Grade Integrated Units



## 5<sup>th</sup> grade Children Discovering Justice PD



# K-5 Moving Forward



## Geography Benchmarks for each grade

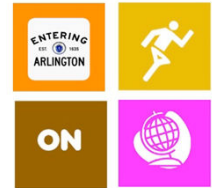


## Integration of Civics

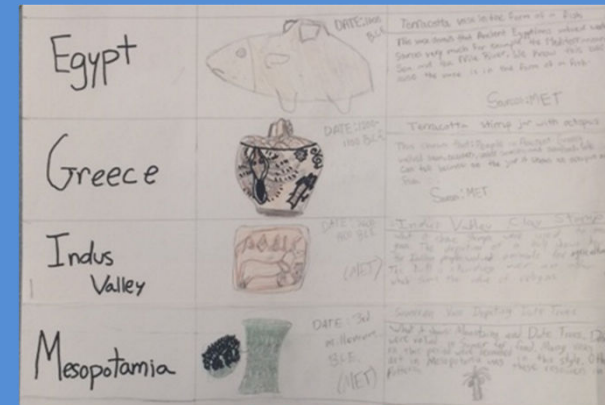
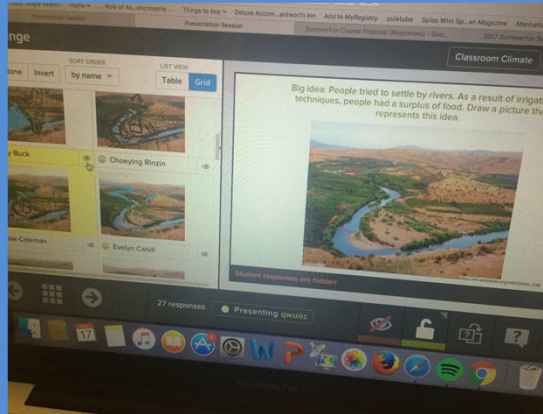
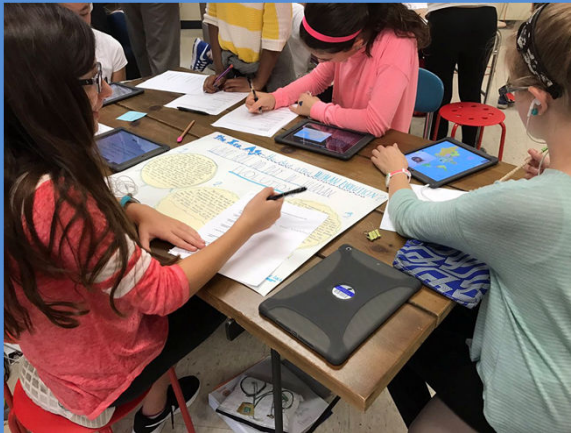


5th grade Curriculum Revision: depth over breadth

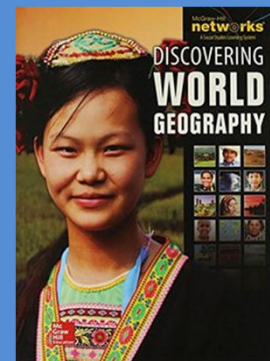
# Ottoson This Past Year



## 6th grade thematic curriculum rewrite!



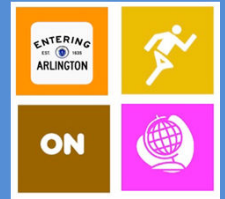
## 7th grade new textbooks & digital resources



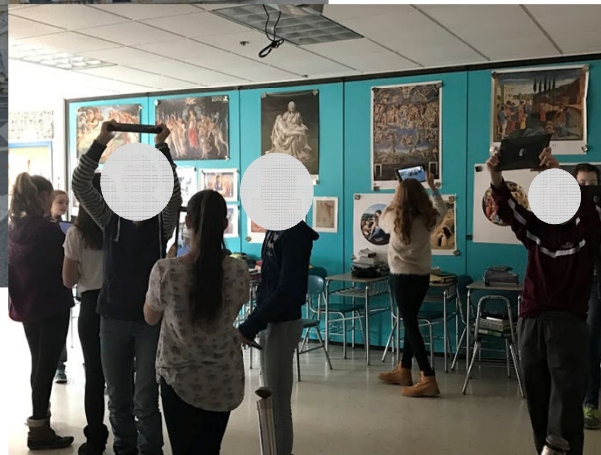
## 8th grade Facing History French Headscarf case study



# Ottoson Moving Forward



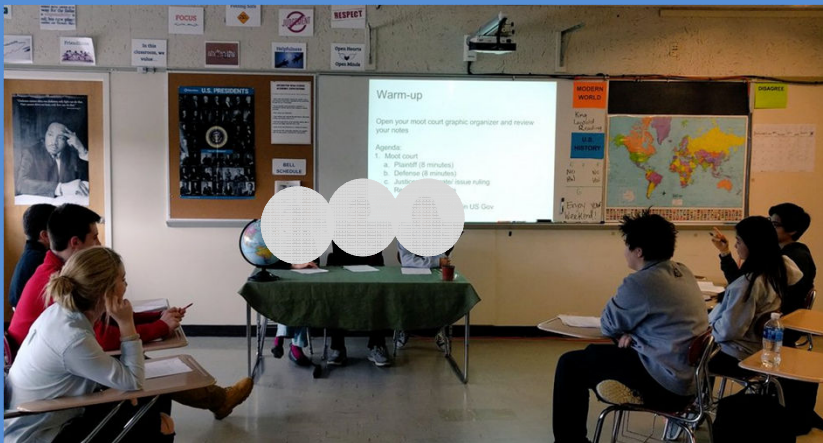
- 6th grade: curriculum reflection & sharing
- 7th grade: writing & technology
- 8th grade: more civics & re-conceptualizing  
Medieval Building project



# AHS This Past Year



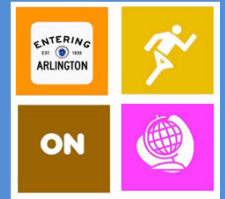
- Common final exams, data analysis, grading calibration
- 9th grade curriculum revision: thematic, more world, more modern
- 10th & 11th grade: integrating diverse narratives into courses
- New electives



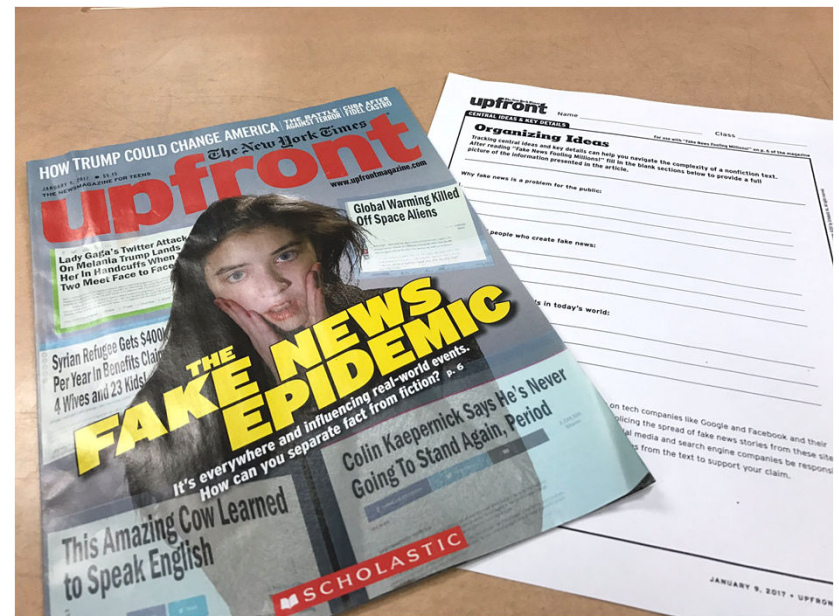
# AHS Highlights This Past Year



# AHS Moving Forward



- Continue 9th grade curriculum work
- Beginning to evaluate 10<sup>th</sup> and 11<sup>th</sup> grade curriculum with an eye on MA DESE Standards Review & Testing
- Expansion of AP program: Human Geography, World History
- Potential MCC Partnership
- Research skills & source reliability





**ARLINGTON RUNS ON HISTORY**

# Our Amazing 6th Grade Team!



*Kristin Wachtelhausen, Jason Levy,  
Tom Bushell & Alison Sancinito*

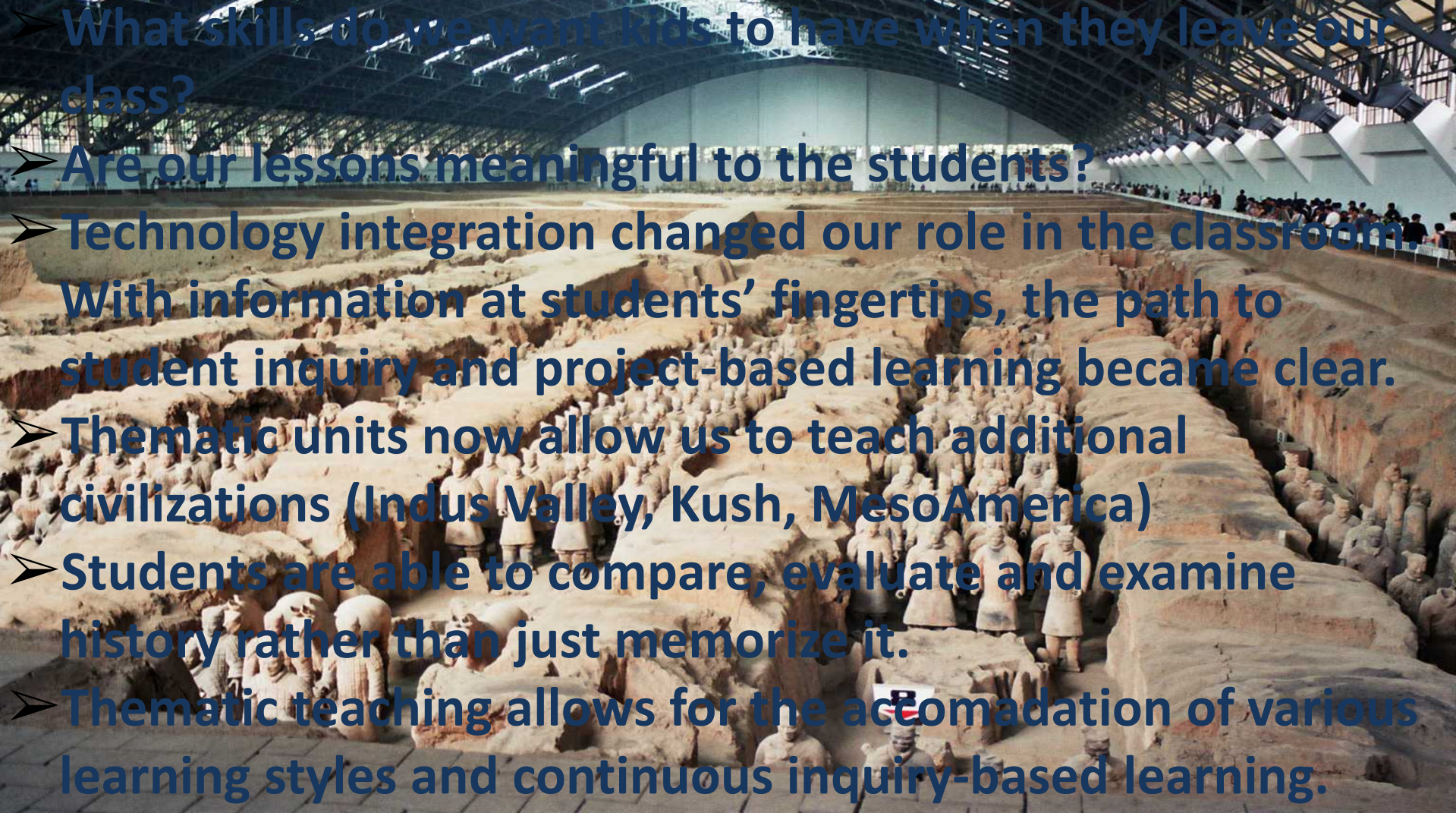


# A Thematic Approach to World History

Kristin W, Tom, Alison Sancinito, Jason Levy

Arlington Public Schools  
Ottoson Middle School

# Rethinking the 6th Grade Curriculum

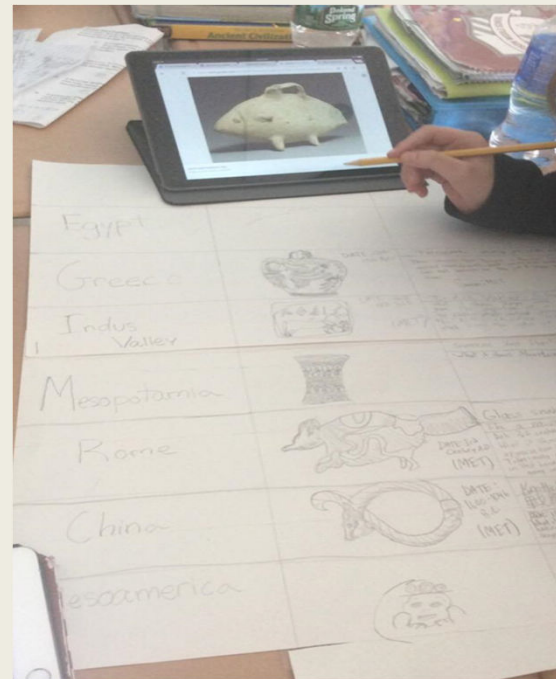
- 
- A photograph of the Terracotta Army in Xi'an, China, housed in a large, modern museum with a high, arched glass and steel roof. The image shows rows of terracotta soldiers in various poses, some standing and some kneeling, arranged in a large hall. The soldiers are made of terracotta and have different facial features and armor. The background shows the museum's architecture and other visitors in the distance.
- What skills do we want kids to have when they leave our class?
  - Are our lessons meaningful to the students?
  - Technology integration changed our role in the classroom. With information at students' fingertips, the path to student inquiry and project-based learning became clear.
  - Thematic units now allow us to teach additional civilizations (Indus Valley, Kush, MesoAmerica)
  - Students are able to compare, evaluate and examine history rather than just memorize it.
  - Thematic teaching allows for the accomodation of various learning styles and continuous inquiry-based learning.

# Starting Point: AP World History Themes

## **The Five Themes of AP World History**

- Theme 1 – Interaction between humans and the environment
- Theme 2 – Development and Interaction of Cultures
- Theme 3 – State-building, expansion and conflict
- Theme 4 – Creation, expansion and interactions of Economic Systems
- Theme 5 – Development and transformation of social structures

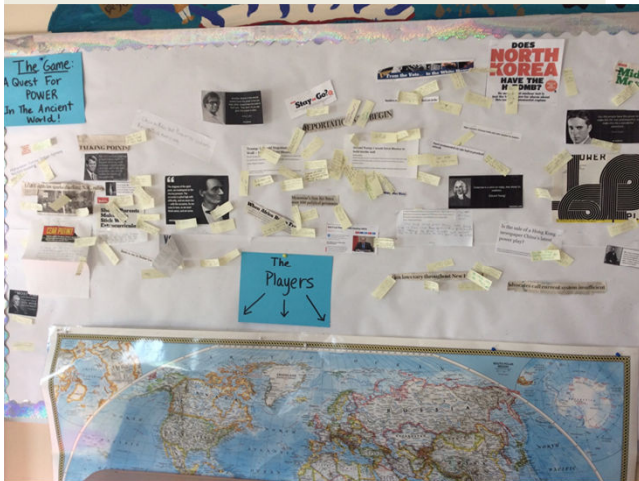
**Theme 1: Thinking Like a Historian**  
**Theme 2: Interactions Between Humans and  
their Environment**  
**Theme 3: The Development of Culture**



# Theme 4: Power, Expansion and Conflict

## Theme 5: Ancient Inventions Shape the World

## Theme 6: Trade Networks

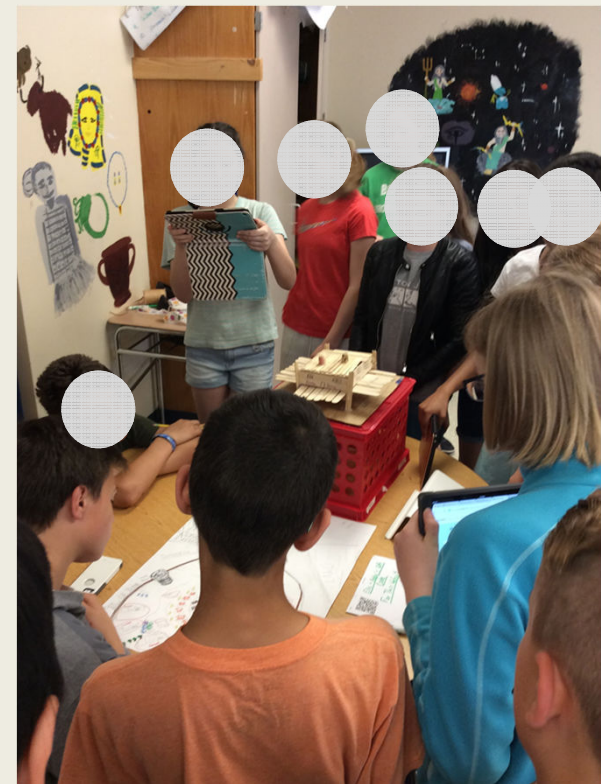
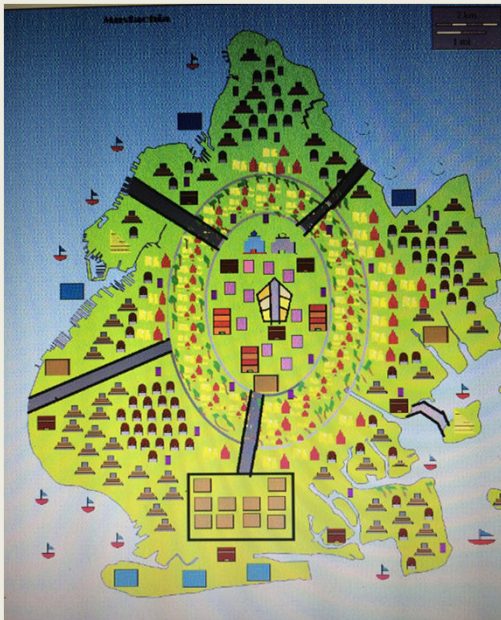


The 610 Cluster @Ottoson610s · Apr 15

What makes a good leader? Feeling inspired by this awesome fishbowl discussion... Becoming historians  
[@OMSannounce](#)



# Summative Assessment Civilization Competition





Questions?

**Sincere gratitude for your support of history and social studies throughout the district!**



## **Town of Arlington, Massachusetts**

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### **7:50 PM Superintendent's Recommendations for Circuit Breaker**

#### **ATTACHMENTS:**

Type	File Name	Description
▣ Recommendations	FY18_Additions_for_SC_3_16_2017_.pdf	FY 18 Budget Additions for SC 3 16 2017

FY 18 Budget Additions	FTE	Cost	Total
Reserve Teaching Positions	1	50,519	50,519
AHS - Academic & Administration	1	73,320	73,320
Reserve TA Positions (lg. Kindergarten included)	4	17,687	69,280
District PD (RC, Teacher Leadership)			20,000
Elementary Principal Support	0.5		25,507
Building Subs (AHS & OMS)	2	17,687	35,374
Elem Math Interventionist	1	26,000	26,000
			300,000

Motion from Budget Subcommittee:

Move that the Committee approve the additions as proposed.



## **Town of Arlington, Massachusetts**

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### **8:35 PM Discussion and Approval for Principal Gibbs School Job Description**

#### **Summary:**

- Vote Principal, Gibbs School job description

#### **ATTACHMENTS:**

	Type	File Name	Description
▢	Document for Approval	GibbsSchoolPrincipalJobDescription.pdf	Gibbs Principal Job Description

ARLINGTON PUBLIC SCHOOLS  
Arlington, MA 02476

JOB DESCRIPTION  
March 16, 2017

POSITION: PRINCIPAL, GIBBS SCHOOL

**JOB GOALS:** To be the educational leader in the school with responsibility for site-based management and the total operation of the school. The principal's responsibilities include acting as educational leader and consensus builder, supervisor and evaluator of staff, the developer and evaluator of programs for all students, the coordinator of curriculum and services, financial manager and the operations manager of the physical plant.

This position officially begins July 1, 2018. The Gibbs School is set to open as a new Grade 6 school at the beginning of the 2018-19 school year. This appointee to this position will be named in the Spring of 2017 and will be expected to work on the transition for the Gibbs School and the preparation for opening a new Grade 6 school. The person appointed to the position will be compensated for the transition and preparation work through a stipend.

**MINIMUM QUALIFICATIONS:**

1. Master's Degree or higher from an accredited college or university with concentration in Administration, Supervision and/or Curriculum.
2. Appropriate Licensure as a Principal by the Department of Education in the Commonwealth of Massachusetts.
3. At least five years of successful elementary and middle school teaching experience with evidence of strong leadership ability.
4. Previous administrative experience required.

5. Experience with curriculum, including implementation and evaluation of curriculum, staff development programs and provisions of Education Reform Law (June 1993) regarding the role of the Principal.
6. Demonstrated ability with developmentally appropriate programs, interdisciplinary curriculum and integrated Special Education programs.
7. Good public relations skills and tangible evidence of ability to relate to pupils, parents, colleagues and the central administration.
8. Ability to initiate technology integrated with curriculum that is responsive to a wide range of learning styles.
9. Ability to engage students, staff, parents and community members in the teaching-learning process.
10. Other qualifications as acceptable to the Superintendent

#### PERFORMANCE RESPONSIBILITIES:

1. To supervise the operation of a Sixth Grade School to insure compliance with existing School Committee policies, town by-laws, and state and federal education laws and regulations.
2. To work cooperatively with the Assistant Superintendent for Curriculum and Instruction in implementing programs, with the Director of Special Education in delivery of special services and the Chief Financial Officer in managing budgets.
3. To develop and manage budgets in a fiscally sound and judicious manner, including externally funded grants and awards.
4. To complete the formal evaluation process of staff under his/her supervision and to evaluate other staff as directed by the Superintendent.
5. To hire school staff with the approval of the Superintendent.
6. To work with support staff and community agencies in the development of programs for children with special needs.

7. To serve as co-chair of the School Council and activate, implement and monitor all school council activities relative to goals, student performance standards, the school improvement plan and the professional development plan.
8. To work with the Administrative Cabinet in ongoing policy implementation and decision making for programs, professional development, and operations of the school.
9. To coordinate parent and community involvement in school activities, consistent with system-wide goals.
10. To evaluate the effectiveness of school programs and submit reports as needed.
11. To work with any and all joint occupants in the building in compliance with state and town regulations and all School Committee policies.
12. To perform all additional related duties as assigned by the Superintendent of Schools.

REPORTS TO: Superintendent of Schools

SUPERVISES: Classroom teachers, special subject teachers and support staff in the building.

TERMS OF EMPLOYMENT:

Twelve-Month Position, Five Weeks Vacation in addition to Legal Holidays

**Arlington values diversity. The Arlington Public Schools is an Equal Opportunity Employer. We do not discriminate on the basis of race, color, religious creed, national origin, sex, sexual orientation, gender identity, genetic information, military service, age, ancestry, or disability.**





## Town of Arlington, Massachusetts

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### 8:50 PM Discussion on Warrant Articles for Annual and Special Town Meeting 2017

#### Summary:

Annual Town Monday, April 24, 2017

- Warrant Article 15 ByLaw Amendment/Pride Commission
- Warrant Article 19 Vote/Appointment of Town Treasurer
- Warrant Article 27 Acceptance of Legislation/Special Education Reserve Fund
- Warrant Article 40 Appropriation/Capital Budget/Gibbs School Renovation
- Warrant Article 53 Transfer of Funds/Special Education Stabilization Fund

Special Town Meeting, Wednesday, April 26, 2017

- Warrant Article 3 Appropriation/Capital Budget/ Hardy School Capacity Expansion

#### ATTACHMENTS:

Type	File Name	Description
Warrant	WARRANT___SPECIAL_T_M___2017.pdf	Warrant Articles for Annual and Special Town Meeting

**WARRANT FOR  
ANNUAL TOWN MEETING  
AND  
SPECIAL TOWN MEETING**

**ELECTION**

**Saturday, April 1, 2017**



**ANNUAL TOWN MEETING  
Monday, April 24, 2017**

**SPECIAL TOWN MEETING  
Wednesday, April 26, 2017**

**TOWN OF ARLINGTON**

**TOWN WARRANT**  
**THE COMMONWEALTH OF MASSACHUSETTS**  
Middlesex, ss.

To the Constables of the Town of Arlington, in said County:

**GREETINGS:**

In the name of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of the Town of Arlington qualified to vote in elections, to meet at the polling places designated for the several Precincts in said Town on

**SATURDAY**  
**THE FIRST DAY OF APRIL 2017**

at eight o'clock in the forenoon, to act on the following articles, namely:

**ARTICLE 1 TO ELECT BY BALLOT:**

- A) **One Town Clerk for three years**
- B) **One Treasurer for three years**
- C) **Two Selectmen for three years**
- C) **One Assessor for three years**
- D) **Three School Committee Members for three years**

Also, in accordance with the provisions of Chapter 43A of the General Laws, the number of Town Meeting Members hereinafter specified:

<b>PRECINCT 1 -</b>	<b>Four for three years;</b>
<b>PRECINCT 2 -</b>	<b>Four for three years;</b>
<b>PRECINCT 3 -</b>	<b>Four for three years;</b>
<b>PRECINCT 4 -</b>	<b>Four for three years;</b>
<b>PRECINCT 5 -</b>	<b>Four for three years;</b>
<b>PRECINCT 6 -</b>	<b>Four for three years;</b>
<b>PRECINCT 7 -</b>	<b>Four for three years; One for one year (to fill a vacancy)</b>
<b>PRECINCT 8 -</b>	<b>Four for three years;</b>
<b>PRECINCT 9 -</b>	<b>Four for three years; One for two years (to fill a vacancy)</b>
<b>PRECINCT 10 -</b>	<b>Four for three years;</b>
<b>PRECINCT 11 -</b>	<b>Four for three years;</b>
<b>PRECINCT 12 -</b>	<b>Four for three years;</b>
<b>PRECINCT 13 -</b>	<b>Four for three years;</b>
<b>PRECINCT 14 -</b>	<b>Four for three years;</b>
<b>PRECINCT 15 -</b>	<b>Four for three years;</b>
<b>PRECINCT 16 -</b>	<b>Four for three years;</b>
<b>PRECINCT 17 -</b>	<b>Four for three years; One for one year (to fill a vacancy)</b>
<b>PRECINCT 18 -</b>	<b>Four for three years;</b>
<b>PRECINCT 19 -</b>	<b>Four for three years;</b>
<b>PRECINCT 20 -</b>	<b>Four for three years;</b>
<b>PRECINCT 21 -</b>	<b>Four for three years; One for one year (to fill a vacancy)</b>

For these purposes, the polls will be opened at eight o'clock A.M. and remain open until eight o'clock P.M., at each of the polling places designated, viz.:

- Precinct 1 Thompson School, 187 Everett Street
- Precinct 2 Hardy School, entrance on Brooks Avenue
- Precinct 3 Thompson School, 187 Everett Street
- Precinct 4 Hardy School, entrance on Brooks Avenue
- Precinct 5 Thompson School, 187 Everett Street
- Precinct 6 Hardy School, entrance on Brooks Avenue
- Precinct 7 Chestnut Manor, entrance on Chestnut Terrace
- Precinct 8 Town Hall, entrance on Massachusetts Avenue
- Precinct 9 Chestnut Manor, entrance on Chestnut Terrace
- Precinct 10 Town Hall, entrance on Massachusetts Avenue
- Precinct 11 Bishop School, entrance on Stowcroft Road
- Precinct 12 Brackett School, entrance on Eastern Avenue
- Precinct 13 Ed Burns Arena, 422 Summer Street
- Precinct 14 Brackett School, entrance on Eastern Avenue
- Precinct 15 Ed Burns Arena, 422 Summer Street
- Precinct 16 Dallin School, entrance on Florence Avenue
- Precinct 17 Peirce School, entrance on Newland Road
- Precinct 18 Dallin School, entrance on Florence Avenue
- Precinct 19 Peirce School, entrance on Newland Road
- Precinct 20 Park Avenue Congregational Church, entrance on Paul Revere Road
- Precinct 21 Peirce School, entrance on Newland Road

You are also required to notify and warn the said inhabitants to meet at the Town Hall in said Town on Monday the 24th day of April, 2017, at eight o'clock in the evening, at which time and place the following articles are to be acted upon and determined exclusively by Town Meeting Members, in accordance with and subject to the referenda provided for by Chapter 43A of the General Laws.

## **ARTICLE 2**

### **STATE OF THE TOWN ADDRESS**

To hear the Chair of the Board of Selectmen review important events in the past year in Arlington and preview expectations for next year.

(Inserted at the request of Vision 2020)

## **ARTICLE 3**

### **REPORTS OF COMMITTEES**

To receive, hear, and act upon the reports of the Board of Selectmen, Finance Committee, Redevelopment Board, School Committee and other committees, commissions, and boards heretofore appointed, or dissolve any inactive committees; and take any action related thereto.

(Inserted at the request of the Town Moderator)

## **ARTICLE 4**

### **APPOINTMENT OF MEASURER OF WOOD AND BARK**

To choose and appoint all the usual Town Officers not hereinbefore mentioned, in such a manner as the Town may determine; or take any action related thereto.

(Inserted by the Board of Selectmen)

**ARTICLE 5**

**ELECTION OF ASSISTANT TOWN MODERATOR**

To elect a Town Meeting Member as Assistant Moderator for a term of one year, as provided in Title I, Article 1, Section 11.A, of the Bylaws; or take any action related thereto.

(Inserted at the request of the Town Moderator)

**ARTICLE 6**

**ZONING BYLAW AMENDMENT/ MIXED USE IN  
BUSINESS AND INDUSTRIAL ZONES**

To see if the Town will vote to amend the Zoning Bylaw ARTICLE 6 SECTION 6 TABLE OF DIMENSIONAL AND DENSITY REGULATIONS for Mixed-Use development by reducing or removing the Minimum Lot area per Dwelling Unit Sq. Ft. requirement; or take any action related thereto.

(Inserted at the request of the Redevelopment Board)

**ARTICLE 7**

**ZONING BYLAW AMENDMENT/ DEFINITIONS  
ARTISANAL FABRICATION**

To see if the Town will vote to amend the Zoning Bylaw ARTICLE 2 DEFINITIONS for Artisanal Fabrication by increasing or removing the maximum square foot area requirement; or take any action related thereto.

(Inserted at the request of the Redevelopment Board)

**ARTICLE 8**

**ZONING BYLAW AMENDMENT/RESIDENTIAL  
DRIVEWAY AND PARKING ACCOMODATION  
ZONING CHANGES**

To see if the Town will vote to amend the Zoning Bylaw to address design and construction of new residential driveways and parking accommodations by: amending ARTICLE 8 SECTION 8.07 PARKING IN RESIDENTIAL DISTRICTS to set the maximum allowable grade for driveways accessing below-grade garages for single, two-family, duplex, or three-family dwellings at 15 percent (15%) unless authorized by special permit; amending ARTICLE 8 SECTION 8.07 PARKING IN RESIDENTIAL DISTRICTS to require vegetated buffers; amending ARTICLE 8 SECTION 8.07 PARKING IN RESIDENTIAL DISTRICTS to allow for incentives for surface parking at newly-constructed single, two-family, duplex or three-family dwellings; amending ARTICLE 8 SECTION 8.01 OFF-STREET PARKING REQUIREMENTS to decrease the number of off-street parking spaces required per dwelling unit from two (2) to one (1) for all single, two-family, duplex, or three-family dwellings; amending ARTICLE 6 SECTION 6 TABLE OF DIMENSIONAL AND DENSITY REGULATIONS to consider changes to minimum setbacks; or take any action related thereto.

(Inserted at the request of the Redevelopment Board)

**ARTICLE 9**

**ZONING BYLAW AMENDMENT/MEDICAL MARIJUANA  
TREATMENT CENTER BUFFER ZONE**

To see if the Town will vote to amend the Zoning Bylaw to add a section 5.07 establishing a buffer zone for Medical Marijuana Treatment Centers (“MMTC,” also known as Registered Marijuana Dispensaries “RMD”); prohibiting siting of such facilities within a radius of five hundred feet of a school, daycare center, or any facility in which children commonly congregate; the 500-foot distance under this section to be measured in a straight line from the nearest point of the facility in question to the nearest point of the proposed MMTC; and further defining for the purposes of this section a “facility in which children commonly congregate” to include: dance schools, gymnastic schools, technical schools, vocational schools, public and private K-12 schools, public libraries,

(Inserted at the request of Karen E. Thomas-Alyea and ten registered voters)

(Inserted at the request of Janice A. Weber and ten registered voters)

(Inserted at the request of the Town Manager and Residential Study Group)

(Inserted at the request of the Town Manager and Residential Study Group)

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lateral support from any footing or foundation without first protecting such footings or foundations against settlement or lateral translation; and determine any fines for violations of said Bylaw Amendments; or take any action related thereto.

(Inserted at the request of the Town Manager and Residential Study Group)

**ARTICLE 14                    BYLAW AMENDMENT/RESIDENTIAL CONSTRUCTION, OPEN EXCAVATION, AND DEMOLITION ACTIVITY REGULATIONS: NOISE ABATEMENT**

To see if the Town will vote to amend the Town Bylaws to further prohibit construction as defined therein without reasonable use of mitigation measures to limit nuisance noise, including but not limited to, provision of noise reducing barriers where feasible on sites abutting residential properties, and limiting the use of noise generating equipment; and determine any fines for violations of said Bylaw Amendments; or take any action related thereto.

(Inserted at the request of the Town Manager and Residential Study Group)

**ARTICLE 15                    BYLAW AMENDMENT/PRIDE COMMISSION**

To see if the Town will vote to amend the Town Bylaws to establish a Pride or GLBTQ Commission to advocate for a culture of respect, promote GLBTQ positive policies and to monitor progress toward equality of all persons with regard to sexual orientation and gender identity within the Town; setting forth the membership, duties and responsibilities, administration, and requirements of such Commission; or take any action related thereto.

(Inserted by the Board of Selectmen)

**ARTICLE 16                    BYLAW AMENDMENT/ADDITION OF CERTAIN DELINQUENT MUNICIPAL FEES/FINES TO BE A LIEN ON REAL ESTATE TAX ACCOUNT**

To see if the Town will vote to amend Article 26 of the 2009 Annual Town Meeting, as voted May 6, 2009, and the Article 21 of the Bylaws of the Town in Title I General Government; to include in the placement of a lien or liens onto any real estate tax accounts, any fees, fines, or penalties levied by a Town and/or School department upon a resident property owner and/or non-resident property owner of the Town, where such fee, fine, or penalty is delinquent. Said amended Bylaw is in accordance with Section 58 of Chapter 20 "Municipal Charges Lien" of the Massachusetts General Law; or take any action related thereto.

(Inserted at the request of the Town Treasurer)

**ARTICLE 17                    BYLAW AMENDMENT/REGULATION OF PLASTIC BAGS**

To see if the Town will vote to regulate or prohibit the sale or distribution of plastic bags at retail, food service, and other establishments; or take any other action related thereto.

(Inserted at the request of Jim Ballin and ten registered voters)

**ARTICLE 18                    BYLAW AMENDMENT/APPRAISALS OF TOWN PROPERTY INTERESTS**

To see if the Town will vote to amend the Town Bylaws to add a provision or provisions requiring the Town to determine the value of any real property interest before disposing of it by using procedures customarily accepted as valid by the appraising profession, including hiring an appraiser at the Town's discretion; or take any action related thereto.

(Inserted at the request of Lisa Reynolds and ten registered voters)

**ARTICLE 19****VOTE/APPOINTMENT OF TOWN TREASURER**

To see if the Town will vote to convert the office of Town Treasurer from an elected to an appointed position through ballot question or referendum pursuant G.L. c. 41 §1B, Home Rule Legislation, or other suitable method; or take any action related thereto.

(Inserted by the Board of Selectmen)

**ARTICLE 20****VOTE/EMAIL ACCOUNTS FOR MEMBERS OF PUBLIC BODIES**

To see if the Town will vote to provide email accounts for the exclusive use of Town business to members of the Board of Selectmen, School Committee, Finance Committee, Board of Assessors, Redevelopment Board, and possibly other public bodies; or take any action related thereto.

(Inserted at the request of Christopher Loreti and ten registered voters)

**ARTICLE 21****VOTE/SURVEILLANCE STUDY GROUP**

To see if the Town will vote to form a group to study the use of surveillance technologies by Town agencies; to study the impact of such surveillance technologies on privacy, civil liberties, and human rights; to determine if policy, oversight, or public input frameworks might be appropriate for the Town; or take any action related thereto.

(Inserted at the request of Stephen A. Revilak and ten registered voters)

**ARTICLE 22****ACCEPTANCE OF LEGISLATION/SENIOR PROPERTY TAX WORK-OFF PROGRAM**

To see if the Town will vote to accept Massachusetts General Law Chapter 59 Section 5K, in order to authorize Arlington to establish a program to allow residents age 60 and over to volunteer to provide services in exchange for a reduction in the real property tax obligations on the residents' tax bills, which reduction shall be in addition to any exemption or abatement to which that person is otherwise entitled; or take any action related thereto.

(Inserted by the Board of Selectmen)

**ARTICLE 23****ACCEPTANCE OF LEGISLATION/VETERAN PROPERTY TAX WORK-OFF PROGRAM**

To see if the Town will vote to accept Massachusetts General Law Chapter 59, Section 5N, in order to authorize Arlington to establish a program to allow veterans, to volunteer to provide services in exchange for a reduction in the real property tax obligations of that veteran on the veteran's tax bills, which reduction shall be in addition to any exemption or abatement to which that person is otherwise entitled; or take any action related thereto.

(Inserted by the Board of Selectmen)

**ARTICLE 24****ACCEPTANCE OF LEGISLATION/ELDERLY AND DISABLED TAXATION FUND**

To see if the Town will vote to accept Massachusetts General Law Chapter 60 Section 3D, in order to authorize an Elderly and Disabled Taxation Aid Fund in Arlington. Such fund will be created to allow taxpayers of Arlington to voluntarily check off an amount not less than \$1 which shall increase the amount otherwise due, and to establish a Town aid to the elderly and disabled taxation fund for the purpose of defraying the real estate taxes of elderly and disabled persons of low income. A Taxation Aid Committee to be appointed by the Board of Selectmen shall consist of the Chair of the Board of Assessors, the Town Treasurer and three residents to carry out the provisions of this article and to identify recipients of such aid; or take any action related thereto.

(Inserted by the Board of Selectmen)

To see if the Town will vote to accept Massachusetts General Law Chapter 59 Section 5 Clause 41D, in order to authorize the Town to adjust annually, the gross receipts and whole estate, real and personal, as set forth in Clause 41C to increase by the amount set in the Consumer Price Index published by the United States Department of Labor, Bureau of Labor Statistics, for each year; or take any action related thereto.

To see if the Town will vote to accept provisions of Chapter 218 of the Acts of 2016 ("An Act Modernizing Municipal Finance and Government") Sections 26, 27 and 30, allowing the Town to establish Parking Benefits Districts, in which parking revenue collected therein may be designated in whole or in part for use in that district through a dedicated fund in accordance with the purposes and uses listed in Section 22A of Chapter 40; or take any action related thereto.

To see if the Town will vote to accept provisions of Chapter 218 of the Acts of 2016 ("An Act Modernizing Municipal Finance and Government"), Section 24, which amends M.G.L. c. 40 by inserting section 13D, to allow the Town/Arlington Public Schools to establish a reserve fund to pay, without further appropriation, for unanticipated or unbudgeted costs of special education, out-of-district tuition, or transportation; or take any action related thereto.

To see if the Town will vote to accept any local option taxes or other revenue raising options, which are made available to cities and towns through enactments of the legislature, by state regulation or court action; or take any action related thereto.

To see if the Town will vote to endorse the application for Federal Fiscal Year 2018 prepared by the Town Manager and the Board of Selectmen under the Housing and Community Development Act of 1974 (PL 93-383) as amended; or take any action related thereto.

To see if the Town will vote to amend the Town Bylaws by adding a new section to establish and authorize revolving funds for use by certain town departments, boards, committees, agencies or officers under Massachusetts General Laws Chapter 44, § 53E½; or take any action related thereto.

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**ARTICLE 31****REVOLVING FUNDS**

To see if the Town will vote to reauthorize revolving funds established under various previous votes of the Town, to hear or receive a report concerning the receipts and expenditures of same, to establish new revolving funds or to amend the votes under any previously adopted revolving funds, to appropriate a sum of money to fund same, to determine how the money shall be raised or expended; or take any action related thereto.

(Inserted by the Board of Selectmen)

**ARTICLE 32****POSITIONS RECLASSIFICATION**

To see if the Town will vote to make additions, deletions and/or modifications to the Classification and Pay Plan, appropriate a sum of money to fund same if necessary, determine how the money will be raised and expended; or take any action related thereto.

(Inserted at the request of the Town Manager and the Director of Human Resources)

**ARTICLE 33****APPROPRIATION/TOWN BUDGETS**

To see if the Town will vote to make appropriations to defray Town obligations, liabilities, outlay and expenses and especially for or relating to all or any of the boards, departments, purposes and matters hereinafter mentioned, and to provide for the disposal of motor vehicles and other personal property belonging to the Town, determine how the money shall be raised and expended; or take any action related thereto: Finance Committee, Board of Selectmen, Town Manager, Human Resources, Comptroller, Information Technology, Town Treasurer and Collector of Taxes, Assessors, Legal and Workers' Compensation, Town Clerk, Registrars, Planning and Community Development, Redevelopment Board, Parking, Zoning Board of Appeals, Public Works, Facilities, Cemeteries, Community Safety, School Department, Libraries, Human Services, Insurance, Non-Contributory Pensions, Contributory Pensions, Town Debt and Interest, Reserve Fund, and/or any other Town Departments, Boards, Commissions or Committees, Water and Sewer Enterprise Fund, Recreation Enterprise Fund, Council on Aging Transportation Enterprise Fund, Veterans' Memorial Rink Enterprise Fund, and Youth Services Enterprise Fund.

(Inserted by the Board of Selectmen and at the request of the Town Manager)

**ARTICLE 34****CAPITAL BUDGET**

To see if the Town will vote to appropriate a sum of money to defray the expense of purchasing, leasing, or bonding of capital equipment, infrastructure, buildings or other projects of the Town or to acquire real property for municipal purposes; to appropriate a sum of money to fund previously incurred or future Town debt, to acquire land for said projects where necessary by purchase, eminent domain taking or otherwise, determine how the money shall be raised including the possibility of borrowing any or all of the same, or the transfer of funds from any previous appropriation, determine how such money shall be expended; or take any action related thereto.

(Inserted by the Board of Selectmen and at the request of the Town Manager and the Capital Planning Committee)

**ARTICLE 35****RESCIND BORROWING AUTHORIZATIONS FROM PRIOR YEARS**

To see if the Town will vote to rescind the authority to borrow, from prior years' authorizations, the amounts remaining with regard to any numbered prior Annual and/or Special Town Meeting Warrant Articles; or take any action related thereto.

(Inserted at the request of the Town Treasurer)

**ARTICLE 36****APPLICATION OF BOND PREMIUM**

To see if the Town will vote to supplement each prior vote of the Town that authorizes the borrowing of money to pay costs of capital projects to provide that, in accordance with Chapter 44, Section 20 of the General Laws, the premium received by the Town upon the sale of any bonds or notes thereunder, less any such premium applied to the payment of the costs of issuance of such bond or notes, may be applied to pay project costs and the amount authorized to be borrowed for each such project shall be reduced by the amount of any such premium so applied; or take any action related thereto.

(Inserted at the request of the Town Treasurer)

**ARTICLE 37****APPROPRIATION/PUBLIC ART**

To see if the Town will appropriate a sum of money to fund the selection, acquisition, maintenance, and placement of public art at multiple locations in Arlington, including consultant fees, said sum to be raised by the general tax and expended under the direction of the Town Manager; or take any action related thereto.

(Inserted at the request of the Town Manager)

**ARTICLE 38****APPROPRIATION/ZONING BYLAW RECODIFICATION**

To see if the Town will appropriate or transfer a sum of money to fund support of a comprehensive recodification of Arlington's Zoning Bylaws, including payment of legal, consultant, expert, and technical review fees in furtherance of such review and/or comment; or take any action related thereto.

(Inserted at the request of the Town Manager)

**ARTICLE 39****APPROPRIATION/PARKING OPERATING COSTS**

To see if the Town will appropriate or transfer a sum of money to fund appropriate operating costs of new parking equipment and measures from the Special Revolving Parking Fund established under Article 7 of the October 2016 Special Town Meeting; or take any action related thereto.

(Inserted at the request of the Town Manager)

**ARTICLE 40****APPROPRIATION/CAPITAL BUDGET/GIBBS  
SCHOOL RENOVATION**

To see if the Town will vote to appropriate a sum of money for the renovation/reconstruction of the Gibbs School, determine how the money shall be raised and expended, including the possibility of borrowing all or some of the same; or take any action related thereto.

(Inserted at the request of the Town Manager)

**ARTICLE 41****APPROPRIATION OR TRANSFER/REVALUATION  
OF REAL PROPERTY**

To see if the Town will vote to appropriate or transfer a sum of money to fund a revaluation of the real property in the Town, determine how the money should be raised or expended; or take any action related thereto.

(Inserted at the request of the Board of Assessors and the Town Manager)

**ARTICLE 42**

**APPROPRIATION/FINANCING OF CONSTRUCTION OR  
RECONSTRUCTION OF SEWERS AND SEWERAGE  
FACILITIES**

To see if the Town will vote to appropriate a sum of money for the purpose of financing the construction or reconstruction of sewers and sewerage facilities for inflow/infiltration reduction or system rehabilitation, including costs incidental and related thereto, and to determine how the appropriation shall be raised or expended, including the possibility of borrowing all or some of same; or take any action related thereto.

(Inserted at the request of the Town Manager and the Director of Public Works)

**ARTICLE 43**

**APPROPRIATION/FINANCING OF CONSTRUCTION OR  
RECONSTRUCTION OF WATER MAINS AND WATER  
FACILITIES**

To see if the Town will vote to appropriate a sum of money for the purpose of financing the construction or reconstruction of water mains and water facilities, including costs incidental and related thereto, and to determine how the appropriation shall be raised and expended including the possibility of borrowing all or some of same; or take any action related thereto.

(Inserted at the request of the Town Manager and the Director of Public Works)

**ARTICLE 44**

**APPROPRIATION/MINUTEMAN REGIONAL VOCATIONAL  
TECHNICAL HIGH SCHOOL & OUT OF DISTRICT  
VOCATIONAL PLACEMENTS**

To see if the Town will vote to appropriate a sum of money for the purpose of paying the Town's apportioned share of the operating and maintenance costs, including capital costs, tuition, and all of Arlington's other obligations under the Minuteman Regional School District Agreement for the Minuteman Regional Vocational Technical High School, as well as paying the tuition for all other out of district vocational education placements, determine how the money shall be raised and expended; or take any action related thereto.

(Inserted at the request of Minuteman Regional Vocational School District Committee)

**ARTICLE 45**

**APPROPRIATION/COMMITTEES AND COMMISSIONS**

To see if the Town will vote to appropriate a sum or sums of money to be expended under the direction of various committees, commissions, and boards of the Town, determine how the money shall be raised; provided that any funds appropriated hereunder shall remain under the jurisdiction of said entities until expended at their direction, unless otherwise appropriated by the Town Meeting; the entities included hereunder, without limitation, are: Arlington Historical Commission, Arlington Recycling Committee, Avon Place Historic District Commission, Broadway Historic District Commission, Central Street Historic District Commission, Mt. Gilboa/Crescent Hill Historic District Commission, Jason/Gray Historic District Commission, Pleasant Street Historic District Commission, Russell Historic District Commission, Conservation Commission, Capital Planning Committee, Commission on Disability, Personnel Board, Public Memorial Committee, Human Rights Commission, Arlington Committee on Tourism and Economic Development, Vision 2020, Transportation Advisory Committee, Arlington Commission on Arts and Culture, Poet Laureate Screening Committee and any other Town Committee or Commission; or take any action related thereto.

(Inserted at the request of the Town Manager)

**ARTICLE 46****APPROPRIATION/TOWN CELEBRATIONS  
AND EVENTS**

To see if the Town will vote to appropriate a sum or sums of money to be expended under the direction of the Town Manager for the following celebrations and memorials, determine how the money shall be raised and expended; or take any action related thereto:

Patriots' Day Celebration and the Memorial Day Observation  
Display of American Flags on Massachusetts Avenue  
Placing of American Flags on the Graves of Veterans  
Feast of the East Activities  
Arlington Alive Festivities  
Town Day Celebration  
Veterans' Day Parade

(Inserted at the request of the Town Manager)

**ARTICLE 47****APPROPRIATION/MISCELLANEOUS**

To see if the Town will vote the following:

Legal Defense – To appropriate a sum of money to replenish the Legal Defense Fund established under Article 13, Section 5 of Title 1 of the Town Bylaws, Indemnification of Medical Costs, to appropriate a sum of money in accordance with the provisions of Chapter 41, Section 100B of the General Laws, to indemnify certain retired Police Officers and Firefighters for all reasonable medical and surgical expenses which they incurred, determine how the money will be raised and expended; or take any action related thereto.

(Inserted at the request of the Town Manager)

**ARTICLE 48****APPROPRIATION/WATER BODIES FUND**

To see if the Town will vote to appropriate a sum of money to the Town's Water Bodies Fund for the maintenance, treatment, and oversight of all the Town's water bodies, said sum to be raised by the general tax and expended under the direction of the Town Manager, who will also report to Town Meeting on the status of the fund; or take any action related thereto.

(Inserted at the request of the Arlington Conservation Commission, the Vision 2020 Standing Committee, and the Spy Pond and Reservoir Committees of the V2020 Environment Task Group)

**ARTICLE 49****APPROPRIATION/ COMMUNITY PRESERVATION FUND**

To see if the Town will vote to make appropriations from the Community Preservation Fund for eligible community preservation projects; for community preservation reserve accounts for historic preservation, open space and recreation, and affordable housing; for Community Preservation Committee administrative expenses or other eligible expenses; or take any action related thereto.

(Inserted at the request of the Community Preservation Committee)

**ARTICLE 50****APPROPRIATION/HARRY BARBER  
COMMUNITY SERVICE PROGRAM**

To see if the Town will vote to appropriate the sum of \$7,500.00 for the Harry Barber Community Service Program for the Council on Aging, to determine how the money will be raised and expended; or take any action related thereto.

(Inserted at the request of the Council on Aging)

**ARTICLE 51****APPROPRIATION/PENSION ADJUSTMENT FOR FORMER  
TWENTY-FIVE YEAR/ACCIDENTAL DISABILITY  
EMPLOYEES**

To see if the Town will vote to appropriate a sum of money to implement the provisions of Chapter 32 of Massachusetts General Laws Section 90A, 90C, 90D and 90E, pursuant to which the Town pays up to fifty percent of the maximum salary as set forth in the Compensation and Pay Plan for the position formerly held by retired employees with twenty-five or more years of service to the Town and those employees who retired under an Accidental Disability; provided, however, that no one who retires after May 1, 2010 shall be eligible under this vote unless they qualify for at least a fifty percent pension, without this vote upon their retirement; this adjustment to be paid to those who qualify and administered in accordance with prior practice and understanding relating to the retirement allowance of said retirees; determine how the money shall be raised and expended; or take any action related thereto.

(Inserted at the request of the Contributory Retirement Board)

**ARTICLE 52****APPROPRIATION/OTHER POST EMPLOYMENT  
BENEFITS (OPEB) TRUST FUND**

To see if the Town will vote to accept into the Other Post Employment Benefits (OPEB) Trust Fund, established by Chapter 161 of the Acts of 2005, an appropriation of funds and/or the transfer of additional monies that the Town may deem advisable from other sources, including any monies previously deposited into any of the Town's stabilization funds for this purpose, in order to administer and fund its OPEB obligation as described in the said Chapter 161 of the Acts of 2005; determine how the monies shall be raised and expended; or take any action related thereto.

(Inserted at the request of the Contributory Retirement Board)

**ARTICLE 53****TRANSFER OF FUNDS/SPECIAL EDUCATION  
STABILIZATION FUND**

To see if the Town will vote to transfer a sum of money between the Special Education Stabilization Fund and the Arlington Public Schools in accordance with the provisions of the General Laws, Chapter 40, Section 5B, as amended, or other appropriate provisions of law; determine how much money should be transferred into or out of such Stabilization Fund; or take any action related thereto.

(Inserted at the request of the Arlington School Committee)

**ARTICLE 54****APPROPRIATION/OVERLAY RESERVE**

To see if the Town will vote to appropriate a sum of money from previous years overlay reserve surplus accounts, determine to what purpose this appropriation shall be made; or take any action related thereto.

(Inserted at the request of the Finance Committee)

**ARTICLE 55****TRANSFER OF FUNDS/CEMETERY**

To see if the Town will vote to transfer a sum of money to the Cemetery Commissioners for the improvement of Town cemeteries, said sum shall be taken from the Mt. Pleasant Cemetery "Sale of Lots and Graves or Perpetual Care Funds"; or take any action related thereto.

(Inserted at the request of the Finance Committee)

**ARTICLE 56****USE OF FREE CASH**

To see if the Town will vote to authorize the taking of a sum of money voted for appropriations heretofore made at the Town Meeting under the Warrant and not voted to be borrowed from available funds in the Treasury, and authorize the Assessors to use free cash in the Treasury to that amount in the determination of the tax rate for the Fiscal Year beginning July 1, 2017; or take any action related thereto.

(Inserted at the request of the Finance Committee)

**ARTICLE 57****APPROPRIATION/LONG TERM STABILIZATION FUND**

To see if the Town will make an appropriation to the Long Term Stabilization Fund in accordance with the provisions of the General Laws, Chapter 40, Section 5B, as amended, or other appropriate provisions of law, determine how the money shall be raised and expended; or take any action related thereto.

(Inserted at the request of the Finance Committee)

**ARTICLE 58****APPROPRIATION/FISCAL STABILITY STABILIZATION FUND**

To see if the Town will make an appropriation to or from the Fiscal Stability Stabilization Fund created under Article 65 of the 2005 Annual Town Meeting or any other enabling action of Town Meeting in accordance with the provisions of the General Laws, Chapter 40, Section 5B, as amended, or other appropriate provisions of law, determine how the money shall be raised and expended; or take any action related thereto.

(Inserted at the request of the Finance Committee)

**ARTICLE 59****RESOLUTION/SANCTUARY TOWN**

To see if the Town will resolve to become a Sanctuary Town, joining hundreds of municipalities nationwide, providing a safe haven and sanctuary for undocumented residents of our Town, ensuring that all immigrants can fully and safely participate in the civic and economic life of the Town and protecting all residents from hate and prejudice, by resolving to refrain from using Town resources for discriminatory purposes in gathering information regarding citizenship, immigration status, ethnicity, national origin, or religious affiliation, provided, however that this resolution shall not prevent law enforcement from investigating, arresting or charging someone for a crime or other legal infraction; or take any action related thereto.

(Inserted by the Board of Selectmen and at the request of the Arlington Human Rights Commission)

**ARTICLE 60****RESOLUTION SUPPORTING STATE AND FEDERAL  
LEGISLATION THAT PROVIDES GREATER  
TRANSPARENCY IN POLITICAL DONATIONS AND  
LIMITS THE INFLUENCE OF MONEY IN POLITICS**

To see if the Town will vote to or take any action related thereto:

WHEREAS, the current and increasing role of money in politics threatens the democratic ideals upon which our republic was founded; and

WHEREAS, in an effort to restore voter confidence in our democracy, a non-partisan, grassroots movement known as “Represent.Us” is working for legislative reforms to reduce the opportunity

for corruption within the political system in our country by supporting a legislative reform bill known as the "American Anti-Corruption Act" (the Act), and

WHEREAS, the Act targets bribery by preventing lobbyists from donating to politicians and offering them deals that could influence policymaking, ends secret money by mandating full transparency, enables citizens to fund elections, closes the "revolving door" between Congress and lobbying firms, and enhances the power of the Federal Election Commission.

NOW THEREFORE, BE IT RESOLVED by the legal voters of the Town of Arlington, Massachusetts that tough new anti-corruption laws as included in the American Anti-Corruption Act must be passed by the Massachusetts General Court as well as the US Congress to remove the corrupting influence of money on our political system. The Act prohibits politicians from taking campaign money from industries they regulate; increases transparency for campaign funding; empowers all voters through a tax rebate voucher to contribute to the candidates they support; prohibits representatives and senior staff from all lobbying activity for five years after leaving office; and places limits on superPACs.

(Inserted at the request of Elizabeth Kowalski and ten registered voters)

.... (SIGNED)  
....A true copy.  
Attest:

(SIGNED)	
DIANE M. MAHON	SELECTMEN
DANIEL J. DUNN	OF THE
KEVIN F. GREELEY	TOWN
STEVEN M. BYRNE	OF
JOSEPH A. CURRO, JR.	ARLINGTON

RICHARD BOYLE  
CONSTABLE

**Warrant For  
SPECIAL TOWN MEETING  
Wednesday, April 26, 2017**

**TOWN WARRANT  
COMMONWEALTH OF  
MASSACHUSETTS**

Middlesex, ss.

To the Constables of the Town of Arlington, in said County:

**GREETINGS**

In the name of the Commonwealth of Massachusetts, you are hereby required to notify and warn the inhabitants of the Town of Arlington to meet in the

**Town Hall  
In said Town on  
WEDNESDAY THE 26<sup>TH</sup> DAY OF APRIL 2017**

at 8:00 P.M., at which time and place the following articles are to be acted upon and determined exclusively by Town Meeting Members, in accordance with, and subject to, the referenda provided by Chapter 43A of the General Laws.

**ARTICLE 1**

**ZONING BYLAW AMENDMENT/DEFINITIONS**

To see if the Town will vote to amend the Zoning Bylaw to change the definition of "Open Space, Usable" by reducing the required horizontal dimension, to allow for incentives for surface parking at newly-constructed single, two-family, duplex or three-family dwellings; or take any action related thereto.

(Inserted at the request of the Town Manager on behalf of the Residential Study Group)

**ARTICLE 2**

**ZONING BYLAW AMENDMENT/RECREATIONAL  
MARIJUANA MORATORIUM**

To see if the Town will vote to amend the Town's Zoning Bylaws by adding a new section 11.10, TEMPORARY MORATORIUM ON RECREATIONAL MARIJUANA ESTABLISHMENTS, which would provide as follows, and further to amend the Table of Contents to add Section 11.10, "Temporary Moratorium on Recreational Marijuana Establishments."

Section 11.10.1      Purpose

By vote at the State election on November 8, 2016, the voters of the Commonwealth approved a law regulating the cultivation, processing, distribution, possession and use of marijuana for recreational purposes (G.L. c. 94G, "Regulation of the Use and Distribution of Marijuana Not Medically Prescribed"). Effective December 15, 2016, the law allowed certain personal use and possession of marijuana, and further requires the Cannabis Control Commission to issue regulations regarding the licensing of commercial marijuana activities on or before March 15, 2018, and subsequently, to accept license applications for commercial operations beginning on

April 1, 2018. Non-medical Marijuana Establishments as defined by G.L. c. 94 are not otherwise contemplated or addressed under the present Zoning Bylaw. The regulations to be promulgated by the Cannabis Control Commission may provide important guidance on aspects of local regulation of Recreational Marijuana Establishments, as well as details on how the Town may further restrict commercial sales of recreational marijuana by local ballot questions. Moreover, the regulation of recreational marijuana raises novel legal, planning and public safety issues, potentially necessitating time to study and consider the regulation of Recreational Marijuana Establishments and address such issues, as well as to address the potential impact of the aforementioned State regulations on local zoning; and to undertake a planning process to consider amending the Zoning Bylaw regarding regulation of Recreational Marijuana Establishments. The Town intends to adopt a temporary moratorium on the use of land and structures in the Town for Recreational Marijuana Establishments so as to allow the Town sufficient time to engage in a planning process to address the effects of such structures and uses in the Town and to adopt provisions of the Zoning Bylaw in a manner consistent with sound land use planning goals and objectives.

#### 11.10.2 Definitions

“Recreational Marijuana Establishment” shall mean a non-medical “marijuana cultivator, marijuana testing facility, marijuana product manufacturer, marijuana retailer or any other type of licensed marijuana-related business.”

#### 11.10.3 Temporary Moratorium

For the reasons set forth above and notwithstanding any other provision of the Zoning Bylaw to the contrary, the Town hereby adopts a temporary moratorium on the use of land or structures for Recreational Marijuana Establishments. The moratorium shall be in effect through June 30, 2018, or until such time as the Town adopts Zoning Bylaw amendments that regulate Recreational Marijuana Establishments, whichever occurs earlier. During the moratorium period, the Town shall undertake a planning process to address the potential impacts of recreational marijuana in the Town, consider the Cannabis Control Commission regulations regarding Recreational Marijuana Establishments and related uses, and shall consider adopting new Zoning Bylaws in response to these new issues.

#### 11.10.4 Severability

The provisions of this by-law are severable. If any provision, paragraph, sentence, or clause of this bylaw or the application thereof to any person, establishment, or circumstances shall be held invalid, such invalidity shall not affect the other provisions or application of this bylaw.”

Or take any action related thereto.

(Inserted at the request of the Town Manager)

### ARTICLE 3

#### APPROPRIATION/CAPITAL BUDGET/ HARDY SCHOOL CAPACITY EXPANSION

To see if the Town will vote to appropriate a sum of money for capacity expansion, temporary or permanent, at the Hardy school building, determine how the money shall be raised and expended,

including the possibility of borrowing all or some of the same; or take any action related thereto.  
(Inserted at the request of the Town Manager)

**ARTICLE 4**

**APPROPRIATION/CAPITAL BUDGET/  
GIBBS SCHOOL RENOVATION**

To see if the Town will vote to appropriate a sum of money for renovation, temporary or permanent, at the Gibbs school building, determine how the money shall be raised and expended, including the possibility of borrowing all or some of the same; or take any action related thereto.  
(Inserted at the request of the Town Manager)

**ARTICLE 5**

**TRANSFER OF FUNDS/SPECIAL  
EDUCATION STABILIZATION FUND**

To see if the Town will vote to transfer a sum of money between the Special Education Stabilization Fund and the Arlington Public Schools in accordance with the provisions of the General Laws, Chapter 40, Section 5B, as amended, or other appropriate provisions of law; determine how much money should be transferred into or out of such Stabilization Fund; or take any action related thereto.

(Inserted at the request of the Arlington School Committee)

.... (SIGNED)  
....A true copy.  
Attest:

(SIGNED)  
DIANE M. MAHON  
DANIEL J. DUNN  
KEVIN F. GREELEY  
STEVEN M. BYRNE  
JOSEPH A. CURRO, JR.

SELECTMEN  
OF THE  
TOWN  
OF  
ARLINGTON

RICHARD BOYLE  
CONSTABLE

## **HOW TO VOTE BY ABSENTEE BALLOT**

### **Reasons for voting absentee**

You may vote absentee if you are registered and will be unable to vote at the polls on Election Day because of

Absence from the Town

Physical disability

Religious beliefs

Illegal absentee voting is punishable by a fine of up to \$10,000 and up to five years in prison.

### **Applying for an absentee ballot**

You must apply for an absentee ballot from the Town Clerk no later than noon of the day before the election. Applications may be mailed or hand delivered and you may use any form of written communication (letter or postcard) or the official application form.

Include on the application

Your name as registered

Your registration address

Precinct, if you know it

The precise address to which you wish the ballot sent

Your own signature

### **Requesting to vote by mail**

A ballot will be sent to any address you specify including your own home. Be sure to apply early because the ballots must be sent by mail and may be returned by mail or hand delivered.

### **Requesting to vote in person**

If you prefer, you may request to vote in person before Election Day. You may vote at the Town Hall before Election Day at a time arranged with the Clerk, but application for your ballot must be made no later than noon of the day before the election. A voter may apply for an absentee ballot and then vote over-the-counter during the same visit.

### **Applying to vote if you are absent from the state, in the armed services or a prisoner**

Registered and unregistered residents of Massachusetts outside the state and residents on active duty in the armed forces and merchant marine and their spouses or dependents, and prisoners, may vote absentee. They may request an absentee ballot from the Town where they legally reside (if outside the U.S., where they resided last before leaving). In addition, a close relative may apply on their behalf in person at the Town Clerk's Office.

A parent of a registered voter who is a student at a Massachusetts college or university may apply for an absentee ballot on the student's behalf to the Town Clerk where the student is registered.

In all cases, unregistered voters must register in person when they return to the state, since this does not establish permanent registration.

**What if I am permanently physically disabled?**

If you are permanently physically disabled and cannot cast your vote at the polling place, you may file a letter from your physician with the Town Clerk, stating that you are permanently unable to cast your vote at the polling place because of physical disability. A completed application for an absentee ballot, for you to sign and return, must be mailed by the Town Clerk to you at least 28 days before every primary and election.

**NOTE:** Voters who are admitted to a health care facility after noon of the fifth day before an election may apply for an absentee ballot up until the polls close on the day of the election (rather than noon the day before the election) and must designate a person to hand deliver and return the absentee ballot.



## **Town of Arlington, Massachusetts**

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### **9:10 PM Superintendent's Report K. Bodie**

#### **Summary:**

- Update on School Building Projects
- Progress on Superintendent's Goals



## Town of Arlington, Massachusetts

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### 9:45 PM Consent Agenda

#### Summary:

Approval of Warrant: Approval of Warrant # 17138 Total Warrant Amount \$532,508.87 Dated March 2, 2017

Approval of Minutes:

Approval of School Committee Special Meeting, Thursday, February 16, 2017

Approval of Public Hearing Minutes on March 2, 2017

Approval of Regular Meeting Minutes on March 2, 2017

#### ATTACHMENTS:

Type	File Name	Description
▢	Warrant warrant_3_2_2017.pdf	Warrant 3 2 2017 03 02 2017 Public Hearing on FY 18 Budget Minutes 03 02 2017 Regular School Committee Minutes 02 16 2016 Special School Committee meeting
▢	Minutes 03_02_2017_School_Committee_Regular_Meeting_Public_Hearing_FY_18_Budget.docx	
▢	Minutes 03_02_2017_School_Committee_Regular_Meeting_updated_3_13_2017.docx	
▢	Minutes 02_16_2016_Special_School_Committee_Meeting_use.docx.pdf	

# APPROVAL OF ACCOUNTS PAYABLE

50

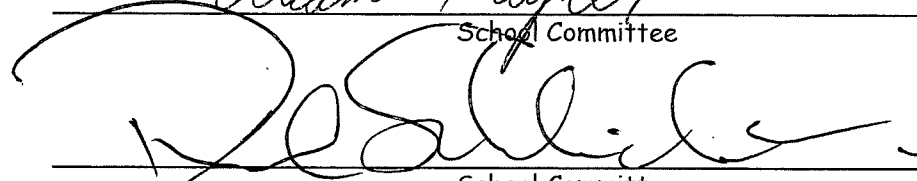
I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	17138	Total Warrant Amount	\$532,508.87
Dated	3/2/17		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

  
\_\_\_\_\_  
Superintendent of Schools / Chief Financial Officer

  
\_\_\_\_\_  
School Committee

  
\_\_\_\_\_  
School Committee

  
\_\_\_\_\_  
School Committee

  
\_\_\_\_\_  
School Committee

03/02/2017 11:57  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY

TOWN OF ARLINGTON

SC

P 1  
apwarnt

DATE: 03/02/2017 WARRANT: 17138 AMOUNT: \$ 532,508.87

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE  
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE  
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS  
INDICATED.

TOWN MANAGER

\_\_\_\_\_

COMPTROLLER

\_\_\_\_\_

\_\_\_\_\_

03/02/2017 11:57  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 2  
apwarnt

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27747 A PLUS TRANSPORTATION,	1 02816990 83301 3300	00000	7704817	INV	03/02/2017	1-2017	273890		
			TRANS HOM	TRANS		1,300.00			
			Invoice Net			1,300.00			
						CHECK TOTAL	1,300.00		-----
27354 A TO Z FOODS	1 03034309 835001	00000	663517	INV	03/02/2017	5257551	274570		
			FOOD SERV	FOOD SERVI		15.00			
			Invoice Net			15.00			
27354 A TO Z FOODS	1 03034309 835001	00000	663517	INV	03/02/2017	5257552	274571		
			FOOD SERV	FOOD SERVI		300.00			
			Invoice Net			300.00			
27354 A TO Z FOODS	1 03034309 835001	00000	663517	INV	03/02/2017	5257553	274572		
			FOOD SERV	FOOD SERVI		60.00			
			Invoice Net			60.00			
27354 A TO Z FOODS	1 03034309 835001	00000	663517	INV	03/02/2017	652547	274573		
			FOOD SERV	FOOD SERVI		352.50			
			Invoice Net			352.50			
27354 A TO Z FOODS	1 03034309 835001	00000	663517	INV	03/02/2017	652548	274574		
			FOOD SERV	FOOD SERVI		15.00			
			Invoice Net			15.00			
27354 A TO Z FOODS	1 03034309 835001	00000	663517	INV	03/02/2017	652549	274575		
			FOOD SERV	FOOD SERVI		300.00			
			Invoice Net			300.00			
27354 A TO Z FOODS	1 03034309 835001	00000	663517	INV	03/02/2017	652550	274576		
			FOOD SERV	FOOD SERVI		352.50			
			Invoice Net			352.50			
						CHECK TOTAL	1,395.00		-----
31400 ABACS LLC	1 02456821 83101 2320	00000	7702017	INV	03/02/2017	AVZ3-2017	273891		
			SPED/CLINI	PROF TECH		636.50			
			Invoice Net			636.50			
31400 ABACS LLC	1 02456821 83101 2320	00000	7702017	INV	03/02/2017	MLN3-2017	273892		
			SPED/CLINI	PROF TECH		1,005.00			
			Invoice Net			1,005.00			
31400 ABACS LLC	1 02456821 83101 2320	00000	7702017	INV	03/02/2017	RR3-2017	273894		
			SPED/CLINI	PROF TECH		1,853.66			
			Invoice Net			1,853.66			
31400 ABACS LLC	1 02456821 83101 2320	00000	7702017	INV	03/02/2017	JON3-2017	273895		
			SPED/CLINI	PROF TECH		402.00			
			Invoice Net			402.00			
						CHECK TOTAL	3,897.16		-----
11773 ACCEPT EDUCATION COLLA	1 02456575 87202 2357	00000	7732117	INV	03/02/2017	17-8117-1	273897		
			SPED/P.D.	TRAINING		1,170.00			
			Invoice Net			1,170.00			
11773 ACCEPT EDUCATION COLLA	1 02246575 87202 2357	00000	11297617	INV	03/02/2017	17-8118-3	274053		
			PROF DEV	TRAINING		360.00			
			Invoice Net			360.00			

03/02/2017 11:57  
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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 3  
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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,530.00		-----
26864	ACCO BRANDS USA LLC	00003	11091617	INV	03/02/2017	407735	273369		
	1 02016507 85101 2430	SEC EDUC	REPRO SUPP			222.81			
	2 02456800 85101 2430	PK-SPED	REPRO SUPP			222.81			
		Invoice Net				445.62			
26864	ACCO BRANDS USA LLC	00003	11240717	INV	03/02/2017	2591628	273372		
	1 02036507 85110 2420	SEC EDUC	EQ INSTRUC			1,647.00			
		Invoice Net				1,647.00			
						CHECK TOTAL	2,092.62		-----
32300	ADVANCED EDUCATIONAL T	00000	11247917	INV	03/02/2017	2016665	274739		
	1 02016507 88501 4230	SEC EDUC	CAP EQUIP			3,928.00			
	2 14116105 85110 2420	MAKER CULT	SUPPLIES			775.00			
		Invoice Net				4,703.00			
32300	ADVANCED EDUCATIONAL T	00000	11247917	INV	03/02/2017	2017014	274740		
	1 14116105 85110 2420	MAKER CULT	SUPPLIES			9,229.00			
		Invoice Net				9,229.00			
						CHECK TOTAL	13,932.00		-----
32432	AHOLD FINANCIAL SERVIC	00003	11164217	INV	03/02/2017	389242	273191		
	1 15124145 84902 3520	THOMPSON	FOOD SUPPL			128.01			
		Invoice Net				128.01			
32432	AHOLD FINANCIAL SERVIC	00003	11165117	INV	03/02/2017	389246	273771		
	1 15122260 84902 3520	HARDY GEN	HARDY FOOD			75.38			
		Invoice Net				75.38			
32432	AHOLD FINANCIAL SERVIC	00003	7703617	INV	03/02/2017	389243	273899		
	1 02456800 84902 2430	PK-SPED	FOOD SUPPL			211.20			
		Invoice Net				211.20			
32432	AHOLD FINANCIAL SERVIC	00003	11165217	INV	03/02/2017	389247	274736		
	1 15123260 84902 3520	AFT SCH	FOOD SUPPL			156.84			
		Invoice Net				156.84			
						CHECK TOTAL	571.43		-----
32078	ALL ONE HEALTH RESOURC	00001	7704117	INV	03/02/2017	431013	273901		
	1 02816970 83101 3300	TRANS ED	PROF TECH			26.40			
		Invoice Net				26.40			
						CHECK TOTAL	26.40		-----
28022	ANDRINA'S	00000	663317	INV	03/02/2017	370213	274771		
	1 03034309 835001	FOOD SERV	FOOD SERVI			1,270.00			
		Invoice Net				1,270.00			
						CHECK TOTAL	1,270.00		-----
28689	ANZALONE, MICHELLE	00000		INV	03/02/2017	10913	274384		
	1 02026635 83804 3510	ATH/G/BB	ATHLETIC			80.00			
		Invoice Net				80.00			

03/02/2017 11:57  
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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 4  
apwarrnt

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	80.00		-----
70266	ASCD					12639369	274051		
	1 02636575 85103 2415	00003	11155217	INV	03/02/2017	823.09			
			PROF DEV	INSTRUCT		823.09			
			Invoice Net			12640976	274773		
70266	ASCD					89.00			
	1 02636575 87301 2357	00003	11155517	INV	03/02/2017	89.00			
			PROF DEV	PROF AFFLI					
			Invoice Net						
						CHECK TOTAL	912.09		-----
23400	ASSABET VALLEY COLLABO	00000	7732417	INV	03/02/2017	17544	273903		
	1 02816990 83301 3300		TRANS HOM	TRANS		483.00			
			Invoice Net			483.00			
23400	ASSABET VALLEY COLLABO	00000	7732417	INV	03/02/2017	17665	274696		
	1 02816990 83301 3300		TRANS HOM	TRANS		968.80			
			Invoice Net			968.80			
						CHECK TOTAL	1,451.80		-----
24394	AUDIOLOGY AND HEARING	00000	7724117	INV	03/02/2017	17598	274697		
	1 02456842 85110 2420		ADAPTIVE T	EQ INSTRU		3,425.00			
			Invoice Net			3,425.00			
24394	AUDIOLOGY AND HEARING	00000	7711317	INV	03/02/2017	17131	274698		
	1 02456842 85110 2420		ADAPTIVE T	EQ INSTRU		3,195.00			
			Invoice Net			3,195.00			
						CHECK TOTAL	6,620.00		-----
31729	AVERY, COREY	00000		INV	03/02/2017	11813	274385		
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		40.00			
			Invoice Net			40.00			
						CHECK TOTAL	40.00		-----
17272	BADEN, LANCE	00000		INV	03/02/2017	11804	274734		
	1 02026634 83804 3510		ATH/WRESTL	ATHLETIC		101.00			
			Invoice Net			101.00			
						CHECK TOTAL	101.00		-----
70324	BAKER & TAYLOR	00002	11090717	INV	03/02/2017	5014436369	274349		
	1 02016563 85106 2410		LIBRARY/ME	TEXTBOOKS		14.39			
			Invoice Net			14.39			
70324	BAKER & TAYLOR	00002	11090717	INV	03/02/2017	5014448747	274741		
	1 02016563 85106 2410		LIBRARY/ME	TEXTBOOKS		753.26			
			Invoice Net			753.26			
						CHECK TOTAL	767.65		-----
74965	BANNER PUBLICTIONSINC.	00000	583217	INV	03/02/2017	47628	273192		
	1 02636935 83403 1420		HUMAN RES/	ADS		178.00			
			Invoice Net			178.00			

03/02/2017 11:57  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 5  
apwarrnt

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	178.00		-----
24583	BAYSTATE INTERPRETERS,	00001	7702517	INV	03/02/2017	295015	274699		
	1 02456857 83101 2330		SPED CONTR	PROF TECH		1,256.24			
			Invoice Net			1,256.24			
						CHECK TOTAL	1,256.24		-----
15609	WALKER, INC	00000	7714417	INV	03/02/2017	044688	273904		
	1 02456848 83201 9300		TUITION DY	TUITION		5,602.60			
			Invoice Net			5,602.60			
15609	WALKER, INC	00000	7721517	INV	03/02/2017	044637	273962		
	1 02456848 83201 9300		TUITION DY	TUITION		7,962.00			
			Invoice Net			7,962.00			
15609	WALKER, INC	00000	7733717	INV	03/02/2017	040424	274732		
	1 02456848 83201 9300		TUITION DY	TUITION		2,801.30			
			Invoice Net			2,801.30			
						CHECK TOTAL	16,365.90		-----
70412	BELMONT AND CRYSTAL SP	00001	11197617	INV	03/02/2017	1035734 021817	274742		
	1 1952 84000		TRANSCRIPT	MISC EXPEN		10.36			
			Invoice Net			10.36			
						CHECK TOTAL	10.36		-----
32972	BELTRONICS, INC.	00000	11306217	INV	03/02/2017	59968	274743		
	1 02016566 84201 2210		MMGT PRINC	OFFICE		918.00			
			Invoice Net			918.00			
						CHECK TOTAL	918.00		-----
24170	THE CHILDREN'S CENTER	00001	7702917	INV	03/02/2017	53619	273907		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		1,351.77			
			Invoice Net			1,351.77			
						CHECK TOTAL	1,351.77		-----
31887	BOOKSOURCE	00001	11314317	INV	03/02/2017	601620	274744		
	1 02216506 85106 2410		ELEM EDUC	TEXTBOOKS		484.44			
			Invoice Net			484.44			
						CHECK TOTAL	484.44		-----
22234	THE BOOK RACK	00001	11090817	INV	03/02/2017	776	274350		
	1 02016563 85106 2410		LIBRARY/ME	TEXTBOOKS		73.60			
			Invoice Net			73.60			
						CHECK TOTAL	73.60		-----
28425	BOTOS, DEBORAH	00000	11251017	INV	03/02/2017	APS0227-6	274745		
	1 02606910 83101 1210		SUPER	PROF TECH		1,357.50			
			Invoice Net			1,357.50			
						CHECK TOTAL	1,357.50		-----

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CASH ACCOUNT: 0000 1010

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WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25591 BOWERS, VIRGINIA A.	00000 7702617 INV 03/02/2017					2/6-2/10/17-4STUDNTS	273909		
1 02456857 83101 2310	SPED CONTR PROF TECH					550.00			
	Invoice Net					550.00			
25591 BOWERS, VIRGINIA A.	00000 7702717 INV 03/02/2017					2/6-2/10/17-MR+KB	273912		
1 02456803 83101 2310	SPED/TUTOR PROF TECH					300.00			
	Invoice Net					300.00			
25591 BOWERS, VIRGINIA A.	00000 7702617 INV 03/02/2017					2/13-2/17-4 STUDNTS	274700		
1 02456857 83101 2310	SPED CONTR PROF TECH					675.00			
	Invoice Net					675.00			
25591 BOWERS, VIRGINIA A.	00000 7702717 INV 03/02/2017					2/13-2/17/17-MR+KB	274701		
1 02456803 83101 2310	SPED/TUTOR PROF TECH					400.00			
	Invoice Net					400.00			
	CHECK TOTAL					1,925.00			-----
28898 BRAYFIELD, CHRISTINE	00000 11249817 INV 03/02/2017					REIMB TRAUMA CLASS	274782		
1 02636575 87106 2357	PROF DEV Grad Cours					500.00			
	Invoice Net					500.00			
	CHECK TOTAL					500.00			-----
32877 BREAKOUT, INC.	00000 11234517 INV 03/02/2017					3952	273772		
1 14117106 85103 2415	BREAKOUT E MATERIALS					750.00			
	Invoice Net					750.00			
	CHECK TOTAL					750.00			-----
32949 BRIGGS, LIZ	00000 INV 03/02/2017					11823	273360		
1 02026635 83804 3510	ATH/G/BB ATHLETIC					80.00			
	Invoice Net					80.00			
	CHECK TOTAL					80.00			-----
23730 BROCCOLI HALL INC.	00000 7717717 INV 03/02/2017					8420	273914		
1 02456848 83201 9300	TUITION DY TUITION					4,293.87			
	Invoice Net					4,293.87			
	CHECK TOTAL					4,293.87			-----
19183 BRUNO, RICK	00000 INV 03/02/2017					10912	274386		
1 02026635 83804 3510	ATH/G/BB ATHLETIC					80.00			
	Invoice Net					80.00			
	CHECK TOTAL					80.00			-----
70602 BSN SPORTS INC	00001 11309117 INV 03/02/2017					98759619	274746		
1 02026621 85104 3510	ATHL/BASEB ATHL SUPPL					196.50			
	Invoice Net					196.50			
	CHECK TOTAL					196.50			-----
25443 BUKOWSKI, CHARLOTTE	00000 INV 03/02/2017					6721	274387		
1 02026639 83804 3510	ATH/G/GYM ATHLETIC					89.00			
	Invoice Net					89.00			

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25443 BUKOWSKI, CHARLOTTE		00000		INV	03/02/2017	6719	274389		
1 02026639 83804 3510		ATH/G/GYM		ATHLETIC		89.00			
		Invoice Net				89.00			
				CHECK TOTAL		178.00			-----
70059 JOSEPH CACCIATORE		00000		INV	03/02/2017	11773	274391		
1 02026622 83804 3510		ATHL/BASKB		ATHLETIC		58.00			
		Invoice Net				58.00			
				CHECK TOTAL		58.00			-----
14829 CAGGIANO MICHAEL		00000		INV	03/02/2017	11811	274393		
1 02026640 83804 3510		ATH/G/I.H.		ATHLETIC		80.00			
		Invoice Net				80.00			
				CHECK TOTAL		80.00			-----
70693 CAM OFFICE SERVICES, I		00000 11145017		INV	03/02/2017	104902	273193		
1 02366557 84201 2430		WELLNES/HS		OFFICE		69.53			
		Invoice Net				69.53			
70693 CAM OFFICE SERVICES, I		00000 11334117		INV	03/02/2017	105072	273773		
1 02016507 85101 2430		SEC EDUC		REPRO SUPP		227.50			
		Invoice Net				227.50			
70693 CAM OFFICE SERVICES, I		00000 11334117		INV	03/02/2017	105073	273774		
1 02016507 85101 2430		SEC EDUC		REPRO SUPP		615.47			
		Invoice Net				615.47			
70693 CAM OFFICE SERVICES, I		00000 113000		INV	03/02/2017	105154	274041		
1 02246506 85101 2430		ELEM EDUC		REPRO SUPP		405.98			
		Invoice Net				405.98			
70693 CAM OFFICE SERVICES, I		00000 11323017		INV	03/02/2017	104680	274047		
1 02066506 85101 2430		ELEM EDUC		REPRO SUPP		271.84			
		Invoice Net				271.84			
70693 CAM OFFICE SERVICES, I		00000 11323017		INV	03/02/2017	104703	274048		
1 02066506 85101 2430		ELEM EDUC		REPRO SUPP		201.48			
		Invoice Net				201.48			
				CHECK TOTAL		1,791.80			-----
18811 FEI THEATRES		00002 11166817		INV	03/02/2017	FIELD TRIP 2/22/17	274750		
1 15122160 83302 3520		HARDY		FIELD TRIP		259.00			
		Invoice Net				259.00			
				CHECK TOTAL		259.00			-----
20737 CARING CHOICE TRANSPOR		00000 7725717		INV	03/02/2017	2563	273916		
1 02816980 83301 3300		SPED/REIMB		TRANS		935.00			
		Invoice Net				935.00			
20737 CARING CHOICE TRANSPOR		00000 7725717		INV	03/02/2017	2584	273917		
1 02816980 83301 3300		SPED/REIMB		TRANS		990.00			
		Invoice Net				990.00			
				CHECK TOTAL		1,925.00			-----

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CASH ACCOUNT: 0000 1010

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WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70766	THE CARROLL CENTER	FOR	00000	7726317	INV 03/02/2017	1701042	274702		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		195.00			
			Invoice Net			195.00			
70766	THE CARROLL CENTER	FOR	00000	7726317	INV 03/02/2017	1701043	274703		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		130.00			
			Invoice Net			130.00			
70766	THE CARROLL CENTER	FOR	00000	7726317	INV 03/02/2017	1701044	274704		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		130.00			
			Invoice Net			130.00			
70766	THE CARROLL CENTER	FOR	00000	7726317	INV 03/02/2017	1701045	274705		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		130.00			
			Invoice Net			130.00			
70766	THE CARROLL CENTER	FOR	00000	7726317	INV 03/02/2017	1701046	274706		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		1,462.50			
			Invoice Net			1,462.50			
70766	THE CARROLL CENTER	FOR	00000	7726317	INV 03/02/2017	1701047	274707		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		1,755.00			
			Invoice Net			1,755.00			
70766	THE CARROLL CENTER	FOR	00000	7726317	INV 03/02/2017	1701048	274708		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		195.00			
			Invoice Net			195.00			
70766	THE CARROLL CENTER	FOR	00000	7726317	INV 03/02/2017	1701049	274709		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		260.00			
			Invoice Net			260.00			
			CHECK TOTAL			4,257.50			-----
31319	CATALANO,CLAUDIA		00000	11320217	INV 03/02/2017	BAKING 1/25/17	274763		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		160.00			
			Invoice Net			160.00			
			CHECK TOTAL			160.00			-----
31947	CEDARDALE, INC		00000	11283217	INV 03/02/2017	02242017	274351		
	1 15123160 83302	3520	THOMPSON	FIELD TRIP		559.35			
			Invoice Net			559.35			
			CHECK TOTAL			559.35			-----
70850	CHARLES RIVER RECREATI		00001	11166617	INV 03/02/2017	#311404	274747		
	1 15122160 83302	3520	HARDY	FIELD TRIP		6.40			
			Invoice Net			6.40			
			CHECK TOTAL			6.40			-----
70910	CIAMPA, MICHAEL		00000		INV 03/02/2017	11868	274394		
	1 02026626 83804	3510	ATHL/HOCKE	ATHLETIC		80.00			
			Invoice Net			80.00			
			CHECK TOTAL			80.00			-----
28470	COLLABORATIVE FOR EDUC		00000	11227617	INV 03/02/2017	54520	273775		

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02486745 87202	2357	C&I SOC ST	PROF DEV		130.00			
			Invoice Net			130.00			
						CHECK TOTAL	130.00		-----
71022	CONCEISON, JAMES		00000	INV	03/02/2017	11772	274396		
1	02026622 83804	3510	ATHL/BASKB	ATHLETIC		58.00			
			Invoice Net			58.00			
						CHECK TOTAL	58.00		-----
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/02/2017	3760200	273124		
1	03034309 835001		FOOD SERV	FOOD SERVI		954.97			
			Invoice Net			954.97			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/02/2017	3758571	273125		
1	03034309 835001		FOOD SERV	FOOD SERVI		534.32			
			Invoice Net			534.32			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/02/2017	3760172	273126		
1	03034309 835001		FOOD SERV	FOOD SERVI		685.37			
			Invoice Net			685.37			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/02/2017	3758578	273128		
1	03034309 835001		FOOD SERV	FOOD SERVI		1,324.08			
			Invoice Net			1,324.08			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/02/2017	3758666	273130		
1	03034309 835001		FOOD SERV	FOOD SERVI		1,152.58			
			Invoice Net			1,152.58			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/02/2017	3768886	274663		
1	03034309 835001		FOOD SERV	FOOD SERVI		1,155.67			
			Invoice Net			1,155.67			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/02/2017	3768920	274664		
1	03034309 835001		FOOD SERV	FOOD SERVI		462.95			
			Invoice Net			462.95			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/02/2017	3766045	274665		
1	03034309 835001		FOOD SERV	FOOD SERVI		823.30			
			Invoice Net			823.30			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/02/2017	3766403	274667		
1	03034309 835001		FOOD SERV	FOOD SERVI		852.15			
			Invoice Net			852.15			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/02/2017	3766352	274668		
1	03034309 835001		FOOD SERV	FOOD SERVI		971.03			
			Invoice Net			971.03			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/02/2017	3762702	274670		
1	03034309 835001		FOOD SERV	FOOD SERVI		1,296.28			
			Invoice Net			1,296.28			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/02/2017	3762733	274671		
1	03034309 835001		FOOD SERV	FOOD SERVI		770.28			
			Invoice Net			770.28			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	03/02/2017	3762720	274672		
1	03034309 835001		FOOD SERV	FOOD SERVI		1,026.93			
			Invoice Net			1,026.93			

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CASH ACCOUNT: 0000 1010

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WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	12,009.91		-----
71088	COTTING SCHOOL		00000	7714317 INV	03/02/2017	12455			
	1 02456848 83201	9300		TUITION DY TUITION		7,964.99	273919		
				Invoice Net		7,964.99			
71088	COTTING SCHOOL		00000	7714717 INV	03/02/2017	12454			
	1 02456848 83201	9300		TUITION DY TUITION		7,964.99	273920		
				Invoice Net		7,964.99			
71088	COTTING SCHOOL		00000	7716217 INV	03/02/2017	12456			
	1 02456848 83201	9300		TUITION DY TUITION		7,964.99	274710		
				Invoice Net		7,964.99			
						CHECK TOTAL	23,894.97		-----
19237	DE FEO, SCOTT		00000		INV 03/02/2017	11815			
	1 02026626 83804	3510		ATHL/HOCKE ATHLETIC		80.00	274398		
				Invoice Net		80.00			
						CHECK TOTAL	80.00		-----
26869	DEUTSCH WILLIAMS BROOK		00000	693417 INV	03/02/2017	85			
	1 02606905 83102	1430		LEGAL SCOM LEGAL SERV		1,788.75	273373		
				Invoice Net		1,788.75			
						CHECK TOTAL	1,788.75		-----
27447	DISCOVERING JUSTICE		00001	11317517 INV	03/02/2017	1683			
	1 02486745 85106	2410		C&I SOC ST TEXTBOOKS		91.53	274042		
				Invoice Net		91.53			
27447	DISCOVERING JUSTICE		00001	11317117 INV	03/02/2017	1682			
	1 02486745 85106	2410		C&I SOC ST TEXTBOOKS		365.00	274748		
				Invoice Net		365.00			
						CHECK TOTAL	456.53		-----
32990	DRUMMEY, KAREN		00000	11319817 INV	03/02/2017	POWER 1/24-1/31/17			
	1 1336770 81112	6200		ADULT ED INSTRUCT		100.00	274764		
				Invoice Net		100.00			
						CHECK TOTAL	100.00		-----
27645	DUNN, JULIE		00000	11248417 INV	03/02/2017	REIMB POSTAGE			
	1 02496930 87202	2357		GRANTS DEV TRAINING		17.97	273776		
				Invoice Net		17.97			
						CHECK TOTAL	17.97		-----
25808	EDTECH SOLUTIONS, LLC		00000	7703117 INV	03/02/2017	1074			
	1 02456860 83101	2720		SPED TEST PROF TECH		3,150.00	273937		
				Invoice Net		3,150.00			
						CHECK TOTAL	3,150.00		-----
71410	EDCO		00000	11138017 INV	03/02/2017	1171864	273777		

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02636575 87202	2357		PROF DEV TRAINING		250.00			
				Invoice Net		250.00			
71410	EDCO		00000	7718817 INV	03/02/2017	1171829	273921		
	1 02456848 83201	9300		TUITION DY TUITION		6,458.29			
				Invoice Net		6,458.29			
				CHECK TOTAL		6,708.29			-----
17253	EDUCATION, INC.		00001	7703217 INV	03/02/2017	287364	273922		
	1 02456803 83101	2310		SPED/TUTOR PROF TECH		150.00			
				Invoice Net		150.00			
17253	EDUCATION, INC.		00001	7703217 INV	03/02/2017	287365	273924		
	1 02456803 83101	2310		SPED/TUTOR PROF TECH		25.00			
				Invoice Net		25.00			
17253	EDUCATION, INC.		00001	7703217 INV	03/02/2017	287370	273925		
	1 02456857 83101	2310		SPED CONTR PROF TECH		75.00			
				Invoice Net		75.00			
17253	EDUCATION, INC.		00001	7703217 INV	03/02/2017	287373	273926		
	1 02456803 83101	2310		SPED/TUTOR PROF TECH		18.75			
				Invoice Net		18.75			
17253	EDUCATION, INC.		00001	7703217 INV	03/02/2017	287378	273927		
	1 02456803 83101	2310		SPED/TUTOR PROF TECH		125.00			
				Invoice Net		125.00			
17253	EDUCATION, INC.		00001	7703217 INV	03/02/2017	286523	273929		
	1 02456803 83101	2310		SPED/TUTOR PROF TECH		100.00			
				Invoice Net		100.00			
17253	EDUCATION, INC.		00001	7703217 INV	03/02/2017	286528	273931		
	1 02456803 83101	2310		SPED/TUTOR PROF TECH		50.00			
				Invoice Net		50.00			
17253	EDUCATION, INC.		00001	7703217 INV	03/02/2017	286533	273933		
	1 02456803 83101	2310		SPED/TUTOR PROF TECH		87.50			
				Invoice Net		87.50			
17253	EDUCATION, INC.		00001	7703217 INV	03/02/2017	287538	273935		
	1 02456857 83101	2310		SPED CONTR PROF TECH		200.00			
				Invoice Net		200.00			
				CHECK TOTAL		831.25			-----
16931	ELLISON EDUCATIONAL EQ		00000	11322917 INV	03/02/2017	3108905	273374		
	1 02066506 85103	2415		ELEM EDUC INSTRUCT		206.70			
				Invoice Net		206.70			
				CHECK TOTAL		206.70			-----
27797	EMOND, NEILE		00000	702717 INV	03/02/2017	REIM MILEGE-2/15/17	274749		
	1 02666920 87202	1410		BUS OFFICE TRAINING		27.07			
				Invoice Net		27.07			
				CHECK TOTAL		27.07			-----
31424	ESSEX NORTH SHORE AGRI		00000	704417 INV	03/02/2017	261	273778		

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CASH ACCOUNT: 0000 1010

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02666948 83201	9100		VOCATIONAL	VOC TUITIO	17,551.00			
				Invoice Net		17,551.00			
						CHECK TOTAL	17,551.00		-----
14760	EVERGREEN CENTER INCOR	00000	7714517	INV	03/02/2017	I022608	273938		
1	02456851 83201	9300		OOD RESIDE	TUITION	14,189.01			
				Invoice Net		14,189.01			
						CHECK TOTAL	14,189.01		-----
21724	FANTINI BAKING CO., IN	00000	662817	INV	03/02/2017	Y303946	274577		
1	03034309 835001			FOOD SERV	FOOD SERVI	83.15			
				Invoice Net		83.15			
21724	FANTINI BAKING CO., IN	00000	662817	INV	03/02/2017	Y303947	274578		
1	03034309 835001			FOOD SERV	FOOD SERVI	122.44			
				Invoice Net		122.44			
21724	FANTINI BAKING CO., IN	00000	662817	INV	03/02/2017	Y307429	274579		
1	03034309 835001			FOOD SERV	FOOD SERVI	115.16			
				Invoice Net		115.16			
21724	FANTINI BAKING CO., IN	00000	662817	INV	03/02/2017	Y307430	274580		
1	03034309 835001			FOOD SERV	FOOD SERVI	122.44			
				Invoice Net		122.44			
						CHECK TOTAL	443.19		-----
23827	FARAH ENTERPRISES, INC	00000	663217	INV	03/02/2017	505	274581		
1	03034309 835001			FOOD SERV	FOOD SERVI	360.00			
				Invoice Net		360.00			
23827	FARAH ENTERPRISES, INC	00000	663217	INV	03/02/2017	506	274582		
1	03034309 835001			FOOD SERV	FOOD SERVI	280.00			
				Invoice Net		280.00			
23827	FARAH ENTERPRISES, INC	00000	663217	INV	03/02/2017	507	274583		
1	03034309 835001			FOOD SERV	FOOD SERVI	320.00			
				Invoice Net		320.00			
23827	FARAH ENTERPRISES, INC	00000	663217	INV	03/02/2017	508	274584		
1	03034309 835001			FOOD SERV	FOOD SERVI	384.00			
				Invoice Net		384.00			
						CHECK TOTAL	1,344.00		-----
30173	FARMER, TOM	00000		INV	03/02/2017	11858	274399		
1	02026640 83804	3510		ATH/G/I.H.	ATHLETIC	80.00			
				Invoice Net		80.00			
						CHECK TOTAL	80.00		-----
25213	FLOATING HOSPITAL FOR	00000	7733817	INV	03/02/2017	IEE-10/11/16	274729		
1	02456836 83101	2320		PSYCHOLOGI	PROF TECH	501.60			
				Invoice Net		501.60			
						CHECK TOTAL	501.60		-----

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30300 FOLLETT SCHOOL SOLUTIO	00001 11317317	INV	03/02/2017	543124F-4	273779				
1 02486745 85106 2410	C&I SOC ST	TEXTBOOKS		868.50					
	Invoice Net			868.50					
30300 FOLLETT SCHOOL SOLUTIO	00001 11186617	INV	03/02/2017	509077F-2	274052				
1 169 85106 2410	BILL'S BKS	TEXTBOOKS		11.78					
	Invoice Net			11.78					
	CHECK TOTAL			880.28					-----
25201 FREY	00003 65031317	INV	03/02/2017	202501382271	273195				
1 02546750 85103 2415	VISUAL/ART	INSTRUCT		41.96					
	Invoice Net			41.96					
	CHECK TOTAL			41.96					-----
32859 FRIENDS OF LOWELL HIGH	00000 11308317	INV	03/02/2017	CHEER COMP 2/4/17	274751				
1 02026636 83804 3510	ATH/CHEER	ATHLETIC		125.00					
	Invoice Net			125.00					
	CHECK TOTAL			125.00					-----
32872 FUNTAGIOUS INC.	00002 11166517	INV	03/02/2017	T170278	274752				
1 15122160 83302 3520	HARDY	FIELD TRIP		390.00					
	Invoice Net			390.00					
	CHECK TOTAL			390.00					-----
28065 GILLESPIE, WALTER	00000	INV	03/02/2017	11774	274400				
1 02026622 83804 3510	ATHL/BASKB	ATHLETIC		58.00					
	Invoice Net			58.00					
	CHECK TOTAL			58.00					-----
32973 GREJDUS, PAULA M.	00000 10052317	INV	03/02/2017	REIMB SEI COURSE	273194				
1 0792017 87207 2357	IMPRV ED	Training		450.00					
	Invoice Net			450.00					
	CHECK TOTAL			450.00					-----
30778 JOHN GUILFOIL PUBLIC R	00001 11192217	INV	03/02/2017	959	274753				
1 02606910 83101 1210	SUPER	PROF TECH		200.00					
	Invoice Net			200.00					
	CHECK TOTAL			200.00					-----
32985 HAWKES, ROBERT JR	00000	INV	03/02/2017	10918	274687				
1 02026640 83804 3510	ATH/G/I.H.	ATHLETIC		80.00					
	Invoice Net			80.00					
	CHECK TOTAL			80.00					-----
20160 HEINEMANN PROFESSIONAL	00002 11313817	INV	03/02/2017	6731087	273780				
1 0812017 85106 2410	TITLE I	TEXTBOOKS		1,239.48					
	Invoice Net			1,239.48					
20160 HEINEMANN PROFESSIONAL	00002 11242417	INV	03/02/2017	6734482	274352				

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02306740 85106	2410		C&I ENGLIS	TEXTBOOKS	53.50			
				Invoice Net		53.50			
20160 HEINEMANN PROFESSIONAL	00002 11313917	INV	03/02/2017			6735096	274363		
	1 02296581 85103	2415		READING IN	INSTRUCT	543.24			
				Invoice Net		543.24			
				CHECK TOTAL		1,836.22			-----
31515 HMFH ARCHITECTS, INC	00000 11252317	INV	03/02/2017			1355	274761		
	1 02156960 88925	4220		FACILITIES	HARDY	6,927.50			
				Invoice Net		6,927.50			
31515 HMFH ARCHITECTS, INC	00000 11252317	INV	03/02/2017			1406	274762		
	1 02156960 88925	4220		FACILITIES	HARDY	1,760.00			
				Invoice Net		1,760.00			
				CHECK TOTAL		8,687.50			-----
72059 TIMOTHY HOOTON	00000	INV	03/02/2017			11865	274401		
	1 02026626 83804	3510		ATHL/HOCKE	ATHLETIC	80.00			
				Invoice Net		80.00			
				CHECK TOTAL		80.00			-----
72069 HM RECEIVABLES CO. LLC	00001 11277517	INV	03/02/2017			710040701	274353		
	1 02216506 85106	2410		ELEM EDUC	TEXTBOOKS	250.54			
				Invoice Net		250.54			
				CHECK TOTAL		250.54			-----
32991 HUBBARD, CATHERINE	00000 11320117	INV	03/02/2017			EVE AIDE 9/26-12/12	274765		
	1 1336770 81202	6200		ADULT ED	TEMP SAL	132.50			
				Invoice Net		132.50			
				CHECK TOTAL		132.50			-----
72233 JUDGE BAKER CHILDREN'S	00000 7703317	INV	03/02/2017			GH004 (DEC' 16+JAN' 17)	273940		
	1 02456821 83101	2320		SPED/CLINI	PROF TECH	600.00			
				Invoice Net		600.00			
72233 JUDGE BAKER CHILDREN'S	00000 7703317	INV	03/02/2017			JE001 (DEC' 16+JAN' 17)	273942		
	1 02456821 83101	2320		SPED/CLINI	PROF TECH	200.00			
				Invoice Net		200.00			
				CHECK TOTAL		800.00			-----
22166 JUNIOR LIBRARY GUILD	00001 11091417	INV	03/02/2017			353009	274354		
	1 02016563 85106	2410		LIBRARY/ME	TEXTBOOKS	908.40			
				Invoice Net		908.40			
				CHECK TOTAL		908.40			-----
19317 JUSTICE RESOURCE INSTI	00000 7712417	INV	03/02/2017			12450717ARL-AC	273944		
	1 02456848 83201	9300		TUITION DY	TUITION	4,987.20			
				Invoice Net		4,987.20			
19317 JUSTICE RESOURCE INSTI	00000 7712817	INV	03/02/2017			12450717ARL-ED	273946		

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CASH ACCOUNT: 0000

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POOLED CASH

WARRANT: 17138

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02456848 83201 9300			TUITION DY	TUITION	4,987.20			
				Invoice Net		4,987.20			
19317	JUSTICE RESOURCE INSTI	00000	7712917	INV	03/02/2017	12450717ARL-MD	273947		
1	02456848 83201 9300			TUITION DY	TUITION	4,987.20			
				Invoice Net		4,987.20			
				CHECK TOTAL		14,961.60			-----
32769	KELLY, LISA	00000	11320017	INV	03/02/2017	VEGAN 1/24/17	274766		
1	1336770 81112 6200			ADULT ED	INSTRUCT	175.00			
				Invoice Net		175.00			
				CHECK TOTAL		175.00			-----
72363	LABBB COLLABORATIVE	00000	7705417	INV	03/02/2017	2173545	273975		
1	02816980 83301 3300			SPED/REIMB	TRANS	56,661.65			
				Invoice Net		56,661.65			
72363	LABBB COLLABORATIVE	00000	7706417	INV	03/02/2017	2173234	273976		
1	02456848 83201 9400			TUITION DY	TUITION	5,056.20			
				Invoice Net		5,056.20			
72363	LABBB COLLABORATIVE	00000	7706517	INV	03/02/2017	2173236	273978		
1	02456848 83201 9400			TUITION DY	TUITION	5,056.20			
				Invoice Net		5,056.20			
72363	LABBB COLLABORATIVE	00000	7706717	INV	03/02/2017	2173235	273979		
1	02456848 83201 9400			TUITION DY	TUITION	5,704.20			
				Invoice Net		5,704.20			
72363	LABBB COLLABORATIVE	00000	7706817	INV	03/02/2017	2173233	273981		
1	02456848 83201 9400			TUITION DY	TUITION	5,704.20			
				Invoice Net		5,704.20			
72363	LABBB COLLABORATIVE	00000	7706917	INV	03/02/2017	2173232	273982		
1	02456848 83201 9400			TUITION DY	TUITION	5,056.20			
				Invoice Net		5,056.20			
72363	LABBB COLLABORATIVE	00000	7707017	INV	03/02/2017	2173219	273983		
1	02456848 83201 9400			TUITION DY	TUITION	5,704.20			
				Invoice Net		5,704.20			
72363	LABBB COLLABORATIVE	00000	7707717	INV	03/02/2017	2173230	273984		
1	02456848 83201 9400			TUITION DY	TUITION	5,056.20			
				Invoice Net		5,056.20			
72363	LABBB COLLABORATIVE	00000	7708117	INV	03/02/2017	2173229	273985		
1	02456848 83201 9400			TUITION DY	TUITION	5,056.20			
				Invoice Net		5,056.20			
72363	LABBB COLLABORATIVE	00000	7708217	INV	03/02/2017	2173228	273986		
1	02456848 83201 9400			TUITION DY	TUITION	5,704.20			
				Invoice Net		5,704.20			
72363	LABBB COLLABORATIVE	00000	7708417	INV	03/02/2017	2173227	273987		
1	02456848 83201 9400			TUITION DY	TUITION	5,056.20			
				Invoice Net		5,056.20			
72363	LABBB COLLABORATIVE	00000	7708817	INV	03/02/2017	2173431	273988		
1	02456848 83201 9400			TUITION DY	TUITION	5,277.60			
				Invoice Net		5,277.60			

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	7709117	INV	03/02/2017	2173430		273989	
	1 02456848 83201 9400			TUITION DY		5,277.60			
				Invoice Net		5,277.60			
72363	LABBB COLLABORATIVE	00000	7709317	INV	03/02/2017	2173226		273990	
	1 02456848 83201 9400			TUITION DY		5,056.20			
				Invoice Net		5,056.20			
72363	LABBB COLLABORATIVE	00000	7709417	INV	03/02/2017	2173225		273991	
	1 02456848 83201 9400			TUITION DY		5,704.20			
				Invoice Net		5,704.20			
72363	LABBB COLLABORATIVE	00000	7709517	INV	03/02/2017	2173224		273993	
	1 02456848 83201 9400			TUITION DY		5,704.20			
				Invoice Net		5,704.20			
72363	LABBB COLLABORATIVE	00000	7709717	INV	03/02/2017	2173222		273994	
	1 02456848 83201 9400			TUITION DY		5,704.20			
				Invoice Net		5,704.20			
72363	LABBB COLLABORATIVE	00000	7709817	INV	03/02/2017	2173429		273995	
	1 02456848 83201 9400			TUITION DY		5,277.60			
				Invoice Net		5,277.60			
72363	LABBB COLLABORATIVE	00000	7709917	INV	03/02/2017	2173428		273996	
	1 02456848 83201 9400			TUITION DY		5,277.60			
				Invoice Net		5,277.60			
72363	LABBB COLLABORATIVE	00000	7716317	INV	03/02/2017	2173223		273997	
	1 02456848 83201 9400			TUITION DY		5,704.20			
				Invoice Net		5,704.20			
72363	LABBB COLLABORATIVE	00000	7721117	INV	03/02/2017	2173237		273998	
	1 02456848 83201 9400			TUITION DY		5,056.20			
				Invoice Net		5,056.20			
72363	LABBB COLLABORATIVE	00000	7722617	INV	03/02/2017	2173220		274000	
	1 02456848 83201 9300			TUITION DY		5,056.20			
				Invoice Net		5,056.20			
72363	LABBB COLLABORATIVE	00000	7724817	INV	03/02/2017	2173231		274001	
	1 02456848 83201 9400			TUITION DY		5,056.20			
				Invoice Net		5,056.20			
72363	LABBB COLLABORATIVE	00000	7705517	INV	03/02/2017	2173572		274711	
	1 02816980 83301 3300			SPED/REIMB	TRANS	1,020.00			
				Invoice Net		1,020.00			
72363	LABBB COLLABORATIVE	00000	7705617	INV	03/02/2017	2173583		274712	
	1 02816980 83301 3300			SPED/REIMB	TRANS	1,020.00			
				Invoice Net		1,020.00			
72363	LABBB COLLABORATIVE	00000	7710617	INV	03/02/2017	2173551		274713	
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	530.00			
				Invoice Net		530.00			
72363	LABBB COLLABORATIVE	00000	7710717	INV	03/02/2017	2173550		274714	
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,080.00			
				Invoice Net		1,080.00			
72363	LABBB COLLABORATIVE	00000	7719717	INV	03/02/2017	2173582		274715	
	1 02816980 83301 3300			SPED/REIMB	TRANS	510.00			
				Invoice Net		510.00			

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	7722517	INV	03/02/2017	2173571	274716		
	1 02816980 83301 3300		SPED/REIMB	TRANS		1,020.00			
			Invoice Net			1,020.00			
72363	LABBB COLLABORATIVE	00000	7728017	INV	03/02/2017	2173549	274717		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		880.00			
			Invoice Net			880.00			
72363	LABBB COLLABORATIVE	00000	7733417	INV	03/02/2017	2172731	274718		
	1 02456848 83201 9400		TUITION DY	TUITION		2,796.70			
			Invoice Net			2,796.70			
			CHECK TOTAL			182,824.35			-----
32103	LARP ADVENTURE PROGRAM	00001	11311517	INV	03/02/2017	0362	274767		
	1 149 7289		CO-CURRICU	MISC REV		1,020.00			
			Invoice Net			1,020.00			
			CHECK TOTAL			1,020.00			-----
72433	LEAGUE SCHOOL OF GREAT	00000	7717917	INV	03/02/2017	001751	273949		
	1 02456845 83201 9300		OOD/AIDE	TUITION		6,925.50			
			Invoice Net			6,925.50			
			CHECK TOTAL			6,925.50			-----
72436	THE LEARNING CENTER FO	00000	7713517	INV	03/02/2017	30024	273951		
	1 02456848 83201 9300		TUITION DY	TUITION		5,047.60			
			Invoice Net			5,047.60			
			CHECK TOTAL			5,047.60			-----
72441	LEARNING PREP SCHOOL I	00001	7713017	INV	03/02/2017	48714-AD	274719		
	1 02456848 83201 9300		TUITION DY	TUITION		1,734.38			
			Invoice Net			1,734.38			
72441	LEARNING PREP SCHOOL I	00001	7716117	INV	03/02/2017	48714-AP	274720		
	1 02456848 83201 9300		TUITION DY	TUITION		3,468.75			
			Invoice Net			3,468.75			
72441	LEARNING PREP SCHOOL I	00001	7718017	INV	03/02/2017	48714-NW	274721		
	1 02456848 83201 9300		TUITION DY	TUITION		2,306.72			
			Invoice Net			2,306.72			
72441	LEARNING PREP SCHOOL I	00001	7727417	INV	03/02/2017	48714-CM	274722		
	1 02456848 83201 9300		TUITION DY	TUITION		2,750.00			
			Invoice Net			2,750.00			
			CHECK TOTAL			10,259.85			-----
32979	LEPORE,JENNIFER	00000	10052217	INV	03/02/2017	REIMB SEI CLASS	273781		
	1 0792017 87207 2357		IMPRV ED	Training		325.00			
			Invoice Net			325.00			
			CHECK TOTAL			325.00			-----
28859	MAGLIOCCA, BRYAN	00000	7728917	INV	03/02/2017	REIM MILEGE-FEB'17	274723		
	1 02456839 87101 2315		TEAM CHAIR	BUS TRAVEL		160.55			
			Invoice Net			160.55			

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	160.55		-----
32784	MAID-RITE SPECIALTY FO	00001	664117	INV	03/02/2017	28254170	274673		
	1 03034309 835001			FOOD SERV	FOOD SERVI	447.00			
				Invoice Net		447.00			
						CHECK TOTAL	447.00		-----
15547	MANSFIELD PAPER CO., I	00000	662417	INV	03/02/2017	198808	274585		
	1 03034309 835000			FOOD SERV	FOOD SERV/	730.28			
				Invoice Net		730.28			
15547	MANSFIELD PAPER CO., I	00000	662417	INV	03/02/2017	199823	274586		
	1 03034309 835000			FOOD SERV	FOOD SERV/	139.32			
				Invoice Net		139.32			
15547	MANSFIELD PAPER CO., I	00000	662417	INV	03/02/2017	201072	274587		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,811.05			
				Invoice Net		1,811.05			
15547	MANSFIELD PAPER CO., I	00000	662417	INV	03/02/2017	201073	274588		
	1 03034309 835000			FOOD SERV	FOOD SERV/	914.95			
				Invoice Net		914.95			
15547	MANSFIELD PAPER CO., I	00000	662417	INV	03/02/2017	201074	274589		
	1 03034309 835000			FOOD SERV	FOOD SERV/	456.46			
				Invoice Net		456.46			
						CHECK TOTAL	4,052.06		-----
29812	MARKET BASKET	00001	11147717	INV	03/02/2017	OMS-JAN'17	273783		
	1 02036507 85103 2415			SEC EDUC	INSTRUCT	220.96			
				Invoice Net		220.96			
						CHECK TOTAL	220.96		-----
24221	MASON, LAURIE	00000		INV	03/02/2017	6724	274735		
	1 02026639 83804 3510			ATH/G/GYM	ATHLETIC	89.00			
				Invoice Net		89.00			
						CHECK TOTAL	89.00		-----
12430	MASS AUDUBON SOCIETY,	00000	11283317	INV	03/02/2017	ID#12224	274355		
	1 15123160 83302 3520			THOMPSON	FIELD TRIP	159.00			
				Invoice Net		159.00			
						CHECK TOTAL	159.00		-----
29164	MASTERSON, CHARLES	00000		INV	03/02/2017	10902	274402		
	1 02026635 83804 3510			ATH/G/BB	ATHLETIC	58.00			
				Invoice Net		58.00			
						CHECK TOTAL	58.00		-----
32645	JOHN C. TSIOTOS	00000	11218417	INV	03/02/2017	1107	274754		
	1 1336770 83408 6200			ADULT ED	DELIVERY	190.00			
				Invoice Net		190.00			

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	190.00		-----
11753	MCGRAW-HILL SCHOOL ED	00004	7731917	INV	03/02/2017	96182108001	273957		
	1 0932017 85100 2410		EARLY PART	ED SUPP		226.23			
			Invoice Net			226.23			
						CHECK TOTAL	226.23		-----
29264	MEDEIROS, MICHAEL	00000		INV	03/02/2017	11836	274688		
	1 02026622 83804 3510		ATHL/BASKB	ATHLETIC		58.00			
			Invoice Net			58.00			
						CHECK TOTAL	58.00		-----
27022	MELLO, ROBERT	00000		INV	03/02/2017	10901	274403		
	1 02026635 83804 3510		ATH/G/BB	ATHLETIC		58.00			
			Invoice Net			58.00			
						CHECK TOTAL	58.00		-----
22093	MURPHY, DANIEL	00000		INV	03/02/2017	11828	274404		
	1 02026622 83804 3510		ATHL/BASKB	ATHLETIC		80.00			
			Invoice Net			80.00			
						CHECK TOTAL	80.00		-----
32749	MERRIMACK VALLEY SUPER	00000	11178817	INV	03/02/2017	M5001	273785		
	1 02636575 87202 2357		PROF DEV	TRAINING		36.00			
			Invoice Net			36.00			
						CHECK TOTAL	36.00		-----
73050	NASCO	00002	11306017	INV	03/02/2017	288296	273375		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		191.52			
			Invoice Net			191.52			
						CHECK TOTAL	191.52		-----
29801	NEW ENGLAND WHEELS	00000	704317	INV	03/02/2017	R 30332	274725		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		963.59			
			Invoice Net			963.59			
						CHECK TOTAL	963.59		-----
17599	THE NEW ENGLAND CENTER	00001	7717317	INV	03/02/2017	220831	274724		
	1 02456851 83201 9300		OOD RESIDE	TUITION		9,714.94			
			Invoice Net			9,714.94			
						CHECK TOTAL	9,714.94		-----
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	4131703402	273131		
	1 03034309 835001		FOOD SERV	FOOD SERVI		392.98			
			Invoice Net			392.98			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	807436	273132		
	1 03034309 835001		FOOD SERV	FOOD SERVI		168.98			
			Invoice Net			168.98			

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	03/02/2017	807438	273133		
		FOOD SERV	FOOD	SERVI		286.46			
		Invoice Net				286.46			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	03/02/2017	807439	273134		
		FOOD SERV	FOOD	SERVI		25.65			
		Invoice Net				25.65			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	03/02/2017	807444	273137		
		FOOD SERV	FOOD	SERVI		76.91			
		Invoice Net				76.91			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	03/02/2017	807445	273139		
		FOOD SERV	FOOD	SERVI		76.86			
		Invoice Net				76.86			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	03/02/2017	807448	273141		
		FOOD SERV	FOOD	SERVI		76.86			
		Invoice Net				76.86			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	03/02/2017	807453	273143		
		FOOD SERV	FOOD	SERVI		89.64			
		Invoice Net				89.64			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	03/02/2017	807458	273146		
		FOOD SERV	FOOD	SERVI		76.86			
		Invoice Net				76.86			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	03/02/2017	807460	273148		
		FOOD SERV	FOOD	SERVI		38.43			
		Invoice Net				38.43			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	03/02/2017	809476	273151		
		FOOD SERV	FOOD	SERVI		103.45			
		Invoice Net				103.45			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	03/02/2017	809482	273153		
		FOOD SERV	FOOD	SERVI		313.27			
		Invoice Net				313.27			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	03/02/2017	809490	273157		
		FOOD SERV	FOOD	SERVI		89.18			
		Invoice Net				89.18			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	03/02/2017	809494	273160		
		FOOD SERV	FOOD	SERVI		64.13			
		Invoice Net				64.13			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	03/02/2017	809497	273161		
		FOOD SERV	FOOD	SERVI		51.30			
		Invoice Net				51.30			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	03/02/2017	809500	273162		
		FOOD SERV	FOOD	SERVI		25.65			
		Invoice Net				25.65			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	03/02/2017	809501	273163		
		FOOD SERV	FOOD	SERVI		25.65			
		Invoice Net				25.65			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	03/02/2017	809502	273165		
		FOOD SERV	FOOD	SERVI		25.65			
		Invoice Net				25.65			

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CASH ACCOUNT: 0000

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POOLED CASH

WARRANT: 17138

03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	809505	273166		
	1 03034309 835001	FOOD SERV	FOOD SERVI			171.05			
		Invoice Net				171.05			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	812914	274590		
	1 03034309 835001	FOOD SERV	FOOD SERVI			346.66			
		Invoice Net				346.66			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	812917	274591		
	1 03034309 835001	FOOD SERV	FOOD SERVI			286.46			
		Invoice Net				286.46			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	812919	274592		
	1 03034309 835001	FOOD SERV	FOOD SERVI			114.74			
		Invoice Net				114.74			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	812920	274593		
	1 03034309 835001	FOOD SERV	FOOD SERVI			89.73			
		Invoice Net				89.73			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	812924	274594		
	1 03034309 835001	FOOD SERV	FOOD SERVI			89.09			
		Invoice Net				89.09			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	812927	274595		
	1 03034309 835001	FOOD SERV	FOOD SERVI			76.82			
		Invoice Net				76.82			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	812928	274596		
	1 03034309 835001	FOOD SERV	FOOD SERVI			76.82			
		Invoice Net				76.82			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	812930	274597		
	1 03034309 835001	FOOD SERV	FOOD SERVI			115.29			
		Invoice Net				115.29			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	812932	274598		
	1 03034309 835001	FOOD SERV	FOOD SERVI			153.72			
		Invoice Net				153.72			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	814737	274599		
	1 03034309 835001	FOOD SERV	FOOD SERVI			216.10			
		Invoice Net				216.10			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	814761	274600		
	1 03034309 835001	FOOD SERV	FOOD SERVI			76.91			
		Invoice Net				76.91			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	814765	274601		
	1 03034309 835001	FOOD SERV	FOOD SERVI			64.08			
		Invoice Net				64.08			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	814771	274602		
	1 03034309 835001	FOOD SERV	FOOD SERVI			76.95			
		Invoice Net				76.95			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	814773	274603		
	1 03034309 835001	FOOD SERV	FOOD SERVI			76.95			
		Invoice Net				76.95			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	814774	274604		
	1 03034309 835001	FOOD SERV	FOOD SERVI			38.48			
		Invoice Net				38.48			

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	814777	274605		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.04			
				Invoice Net		64.04			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	814778	274606		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.21			
				Invoice Net		51.21			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	817454	274607		
	1 03034309 835001			FOOD SERV	FOOD SERVI	241.31			
				Invoice Net		241.31			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	817457	274608		
	1 03034309 835001			FOOD SERV	FOOD SERVI	249.71			
				Invoice Net		249.71			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	817459	274609		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.86			
				Invoice Net		76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	817462	274610		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.69			
				Invoice Net		89.69			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	817466	274611		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.86			
				Invoice Net		76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	817467	274612		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.86			
				Invoice Net		76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	817468	274613		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.26			
				Invoice Net		51.26			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	817469	274614		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.86			
				Invoice Net		76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	817473	274615		
	1 03034309 835001			FOOD SERV	FOOD SERVI	128.07			
				Invoice Net		128.07			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	03/02/2017	4131704807	274675		
	1 03034309 835001			FOOD SERV	FOOD SERVI	273.10			
				Invoice Net		273.10			
				CHECK TOTAL		5,533.59			-----
28922	NEW YORK TIMES	00001	11090017	INV	03/02/2017	1/16/17-2/12/17	274356		
	1 02016563 85106 2410			LIBRARY/ME	TEXTBOOKS	13.30			
				Invoice Net		13.30			
				CHECK TOTAL		13.30			-----
21363	NORTH SUBURBAN TRANSP	00000	11055017	INV	03/02/2017	9620	274755		
	1 02396720 83302 2440			C&I MATH	FIELD TRIP	280.00			
				Invoice Net		280.00			
				CHECK TOTAL		280.00			-----

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26908	NORTHEAST CUTLERY	00000	663617	INV	03/02/2017	773617	274616		
	1 03034309 865000			FOOD SERV	FOOD SERV/	39.00			
				Invoice Net		39.00			
26908	NORTHEAST CUTLERY	00000	663617	INV	03/02/2017	773618	274617		
	1 03034309 865000			FOOD SERV	FOOD SERV/	18.00			
				Invoice Net		18.00			
				CHECK TOTAL		57.00			-----
17362	O'KEEFE, KELLY	00000	11310717	INV	03/02/2017	REIMB PAINT EXP	274757		
	1 205 85103 3520			OTT DRAMA	INSTRUCT	352.26			
				Invoice Net		352.26			
				CHECK TOTAL		352.26			-----
32708	ORFANOS, DEBORAH	00000	7725617	INV	03/02/2017	REIM MILEGE-JAN'17	273953		
	1 02816975 83301 3300			SPED TRANS	TRANS	22.44			
				Invoice Net		22.44			
				CHECK TOTAL		22.44			-----
32989	PARKER, ALICIA	00000		INV	03/02/2017	REFUND-CLASS CANCELL	274756		
	1 1336770 7290 6200			ADULT ED	COMM ED	65.00			
				Invoice Net		65.00			
				CHECK TOTAL		65.00			-----
27223	ROBERT D. PEHLKE, JR	00000	11218517	INV	03/02/2017	AC0208171	273196		
	1 1336765 83402 6200			GEN ADMIN	COMMUNICAT	2,325.00			
				Invoice Net		2,325.00			
27223	ROBERT D. PEHLKE, JR	00000	11218517	INV	03/02/2017	AC0208172	273197		
	1 1336765 83402 6200			GEN ADMIN	COMMUNICAT	1,350.00			
				Invoice Net		1,350.00			
				CHECK TOTAL		3,675.00			-----
15550	PEPSI-COLA COMPANY	00000	663417	INV	03/02/2017	54991504	274677		
	1 03034309 835001			FOOD SERV	FOOD SERVI	658.64			
				Invoice Net		658.64			
				CHECK TOTAL		658.64			-----
20148	DOCTOR FRANKLIN PERKIN	00000	7714117	INV	03/02/2017	IVC059421	273954		
	1 02456851 83201 9300			OOD RESIDE	TUITION	5,486.07			
				Invoice Net		5,486.07			
				CHECK TOTAL		5,486.07			-----
26202	PILGRIMS PRIDE CO.	00001	664017	INV	03/02/2017	922047155	274618		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,890.30			
				Invoice Net		1,890.30			
26202	PILGRIMS PRIDE CO.	00001	664017	INV	03/02/2017	924003260	274619		
	1 03034309 835001			FOOD SERV	FOOD SERVI	678.00			
				Invoice Net		678.00			

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CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 17138

03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26202	PILGRIMS PRIDE CO. 1 03034309 835001	00001	664017	INV FOOD SERV Invoice Net	03/02/2017	924169744 813.60 813.60 CHECK TOTAL	274679		-----
73454	JOSEPH F.PINKOS 1 02026622 83804	3510		ATHL/BASKB ATHLETIC Invoice Net	03/02/2017	11777 58.00 58.00	274406		
73454	JOSEPH F.PINKOS 1 02026622 83804	3510		ATHL/BASKB ATHLETIC Invoice Net	03/02/2017	11775 58.00 58.00	274407		
73454	JOSEPH F.PINKOS 1 02026635 83804	3510		ATH/G/BB ATHLETIC Invoice Net	03/02/2017	11832 58.00 58.00 CHECK TOTAL	274408		-----
73471	PLAY TIME, INC. 1 15122260 85103	3520		HARDY GEN HARDY GEN Invoice Net	03/02/2017	31971 156.52 156.52	273198		
73471	PLAY TIME, INC. 1 15123260 85103	3520		AFT SCH GENERAL Invoice Net	03/02/2017	31975 14.73 14.73	273199		
73471	PLAY TIME, INC. 1 02016507 84201	2430		SEC EDUC OFFICE Invoice Net	03/02/2017	31974 51.80 51.80	273200		
73471	PLAY TIME, INC. 1 02016507 84201	2430		SEC EDUC OFFICE Invoice Net	03/02/2017	32685 53.78 53.78	274774		
73471	PLAY TIME, INC. 1 15124145 82422	3520		THOMPSON SUPPLIES Invoice Net	03/02/2017	32682 154.72 154.72	274775		
73471	PLAY TIME, INC. 1 15122260 85103	3520		HARDY GEN HARDY GEN Invoice Net	03/02/2017	32690 6.07 6.07 CHECK TOTAL	274776		-----
31107	PUGLIA, ANDREW 1 02026622 83804	3510		ATHL/BASKB ATHLETIC Invoice Net	03/02/2017	11776 58.00 58.00	274409		
31107	PUGLIA, ANDREW 1 02026635 83804	3510		ATH/G/BB ATHLETIC Invoice Net	03/02/2017	11833 58.00 58.00 CHECK TOTAL	274410		-----
11938	RICOH USA, INC 1 5723013 5871	00005	1700365	INV COPIER Invoice Net	03/02/2017	98280466 16,063.28 16,063.28	273376		

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
11938	RICOH USA, INC 1 02666920 82703	7400	00005 701817	INV BUS OFFICE RENT EQUIP Invoice Net	03/02/2017	#98280466 913.34 913.34 CHECK TOTAL	273377		16,976.62 -----
26435	ROBERTS, MICHAEL 1 02026622 83804	3510	00000 ATHL/BASKB	INV ATHLETIC Invoice Net	03/02/2017	11840 80.00 80.00 CHECK TOTAL	274411		80.00 -----
31955	ROLLER PALACE INC 1 15123160 83302	3520	00000 11283417	INV THOMPSON FIELD TRIP Invoice Net	03/02/2017	2317 400.00 400.00 CHECK TOTAL	274043		400.00 -----
32986	ROSSINI, JACQUELINE 1 02026639 83804	3510	00000 ATH/G/GYM	INV ATHLETIC Invoice Net	03/02/2017	6720 89.00 89.00 CHECK TOTAL	274689		89.00 -----
31908	RUKSTALIS, DAVID 1 02026635 83804	3510	00000 ATH/G/BB	INV ATHLETIC Invoice Net	03/02/2017	11824 80.00 80.00 CHECK TOTAL	274690		80.00 -----
23093	A. RUSSO & SONS, INC. 1 15122260 84902	3520	00000 11165017	INV HARDY GEN HARDY FOOD Invoice Net	03/02/2017	313149 157.00 157.00 CHECK TOTAL	273786		
23093	A. RUSSO & SONS, INC. 1 15123260 84902	3520	00000 11164317	INV AFT SCH FOOD SUPPL Invoice Net	03/02/2017	311594 86.60 86.60 CHECK TOTAL	273787		243.60 -----
24874	SAL'S PIZZA 1 03034309 835001		00000 662517	INV FOOD SERV FOOD SERVI Invoice Net	03/02/2017	32514 178.50 178.50 CHECK TOTAL	273167		
24874	SAL'S PIZZA 1 03034309 835001		00000 662517	INV FOOD SERV FOOD SERVI Invoice Net	03/02/2017	32936 142.80 142.80 CHECK TOTAL	274620		
24874	SAL'S PIZZA 1 03034309 835001		00000 662517	INV FOOD SERV FOOD SERVI Invoice Net	03/02/2017	32937 178.50 178.50 CHECK TOTAL	274621		
24874	SAL'S PIZZA 1 03034309 835001		00000 662517	INV FOOD SERV FOOD SERVI Invoice Net	03/02/2017	32938 142.80 142.80 CHECK TOTAL	274622		
24874	SAL'S PIZZA 1 03034309 835001		00000 662517	INV FOOD SERV FOOD SERVI Invoice Net	03/02/2017	32939 71.40 71.40 CHECK TOTAL	274623		

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	03/02/2017	32940	274624		
			FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	03/02/2017	32941	274625		
			FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	03/02/2017	33274	274626		
			FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	03/02/2017	33275	274627		
			FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	03/02/2017	33276	274628		
			FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	03/02/2017	33277	274629		
			FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	03/02/2017	33278	274630		
			FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	03/02/2017	33279	274631		
			FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	03/02/2017	33280	274632		
			FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
			CHECK TOTAL			2,070.60			-----
22141	SALEM STATE UNIVERSITY 1 0792017 87208 2357	00005	11261217	INV	03/02/2017	NEW GOOGLE 1/25+2/11	273788		
			IMPRV ED	Training		25.00			
			Invoice Net			25.00			
			CHECK TOTAL			25.00			-----
13868	SCHOOL HEALTH CORPORAT 1 02496554 85201 3200	00001	11051117	INV	03/02/2017	3246000-00	273201		
			HEALTH SRV	MED SUPPLY		266.62			
			Invoice Net			266.62			
13868	SCHOOL HEALTH CORPORAT 1 02496554 85201 3200	00001	11051917	INV	03/02/2017	3248789-00	273789		
			HEALTH SRV	MED SUPPLY		221.17			
			Invoice Net			221.17			
13868	SCHOOL HEALTH CORPORAT 1 02496554 85201 3200	00001	11051317	INV	03/02/2017	3250043-00	273790		
			HEALTH SRV	MED SUPPLY		279.18			
			Invoice Net			279.18			
			CHECK TOTAL			766.97			-----
73185	SCHOOL SPECIALTY, INC. 1 02186506 84201 2430	00006	65033017	INV	03/02/2017	208117802000	273203		
			ELEM EDUC	OFFICE		34.16			
			Invoice Net			34.16			

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC.	00006	65032617	INV	03/02/2017	208117802073	273204		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		14.22			
			Invoice Net			14.22			
73185	SCHOOL SPECIALTY, INC.	00006	65032717	INV	03/02/2017	208117798440	273205		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		267.12			
			Invoice Net			267.12			
73185	SCHOOL SPECIALTY, INC.	00006	65032917	INV	03/02/2017	208117801788	273206		
	1 15122215 85103 3520		HARDY GYM	HARDY GYM		241.46			
			Invoice Net			241.46			
73185	SCHOOL SPECIALTY, INC.	00006	65030617	INV	03/02/2017	308102679752	273207		
	1 15122215 85103 3520		HARDY GYM	HARDY GYM		630.80			
			Invoice Net			630.80			
73185	SCHOOL SPECIALTY, INC.	00006	65032217	INV	03/02/2017	208117763405	273378		
	1 02066506 85103 2415		ELEM EDUC	INSTRUCT		2,922.02			
			Invoice Net			2,922.02			
73185	SCHOOL SPECIALTY, INC.	00006	65033117	INV	03/02/2017	308102680230	273791		
	1 02036507 85103 2415		SEC EDUC	INSTRUCT		1,227.40			
			Invoice Net			1,227.40			
73185	SCHOOL SPECIALTY, INC.	00006	65030317	INV	03/02/2017	208117709199	273792		
	1 02096506 85103 2415		ELEM EDUC	INSTRUCT		11.72			
			Invoice Net			11.72			
73185	SCHOOL SPECIALTY, INC.	00006	65033217	INV	03/02/2017	208117815492	274044		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		235.76			
			Invoice Net			235.76			
73185	SCHOOL SPECIALTY, INC.	00006	65033317	INV	03/02/2017	208117848554	274045		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		174.94			
			Invoice Net			174.94			
73185	SCHOOL SPECIALTY, INC.	00006	65033917	INV	03/02/2017	208117854990	274049		
	1 02126506 84201 2430		ELEM EDUC	OFFICE		80.19			
			Invoice Net			80.19			
73185	SCHOOL SPECIALTY, INC.	00006	65033617	INV	03/02/2017	208117855164	274054		
	1 02186506 84201 2430		ELEM EDUC	OFFICE		10.80			
			Invoice Net			10.80			
73185	SCHOOL SPECIALTY, INC.	00006	65032517	INV	03/02/2017	208117809579	274357		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		32.58			
			Invoice Net			32.58			
73185	SCHOOL SPECIALTY, INC.	00006	65030917	INV	03/02/2017	208117729836	274758		
	1 15122220 85103 3520		HARDY 2ND	HARDY 2ART		64.56			
			Invoice Net			64.56			
73185	SCHOOL SPECIALTY, INC.	00006	65033417	INV	03/02/2017	308102685628	274777		
	1 02156506 84201 2430		ELEM EDUC	OFFICE		68.98			
			Invoice Net			68.98			
73185	SCHOOL SPECIALTY, INC.	00006	65033517	INV	03/02/2017	308102685627	274779		
	1 02156506 84201 2430		ELEM EDUC	OFFICE		258.98			
			Invoice Net			258.98			
73185	SCHOOL SPECIALTY, INC.	00006	65034117	INV	03/02/2017	208117888424	274780		
	1 02156506 84201 2430		ELEM EDUC	OFFICE		7.20			
			Invoice Net			7.20			

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CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	6,282.89		-----
73818	SCHOOLS FOR CHILDREN,	00000	7731417	INV	03/02/2017	135096	273958		
	1 02456848 83201 9300		TUITION DY	TUITION		5,784.00			
			Invoice Net			5,784.00			
						CHECK TOTAL	5,784.00		-----
73852	SEEM COLLABORATIVE	00000	7707317	INV	03/02/2017	64518	274726		
	1 02456848 83201 9400		TUITION DY	TUITION		5,658.80			
			Invoice Net			5,658.80			
						CHECK TOTAL	5,658.80		-----
28807	SEVEN HILLS PEDIATRIC	00001	7711617	INV	03/02/2017	09-129598	274727		
	1 02456848 83201 9300		TUITION DY	TUITION		3,745.20			
			Invoice Net			3,745.20			
28807	SEVEN HILLS PEDIATRIC	00001	7711717	INV	03/02/2017	09-129599	274728		
	1 02456848 83201 9300		TUITION DY	TUITION		3,745.20			
			Invoice Net			3,745.20			
						CHECK TOTAL	7,490.40		-----
18260	SMITH, MARK H.	00000		INV	03/02/2017	11837	274412		
	1 02026622 83804 3510		ATHL/BASKB	ATHLETIC		58.00			
			Invoice Net			58.00			
						CHECK TOTAL	58.00		-----
32825	SOCIAL-EMOTIONAL LEARN	00000	11240517	INV	03/02/2017	579430231	273202		
	1 02036575 87202 2357		PROF DEV	TRAINING		50.00			
			Invoice Net			50.00			
						CHECK TOTAL	50.00		-----
23147	SPINALI, ANDREW	00000		INV	03/02/2017	11854	274413		
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		80.00			
			Invoice Net			80.00			
						CHECK TOTAL	80.00		-----
32992	STEWART, MARY ANN	00000	11320417	INV	03/02/2017	WORDPRESS1/18-2/8/17	274769		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		200.00			
			Invoice Net			200.00			
						CHECK TOTAL	200.00		-----
74061	STONEMAN, CHANDLER & M	00001	693617	INV	03/02/2017	ARLING 3-43499	273379		
	1 02456866 83102 1430		LEGAL SPED	LEGAL SERV		1,210.85			
			Invoice Net			1,210.85			
74061	STONEMAN, CHANDLER & M	00001	693617	INV	03/02/2017	ARLING 9000-43497	273380		
	1 02456866 83102 1430		LEGAL SPED	LEGAL SERV		8,817.14			
			Invoice Net			8,817.14			
						CHECK TOTAL	10,027.99		-----

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CASH ACCOUNT: 0000 1010

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WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16137	TAGUE, BRENDEN 1 02026626 83804	3510	00000	ATHL/HOCKE Invoice Net	INV 03/02/2017 ATHLETIC	11814 80.00 80.00 CHECK TOTAL	274414		80.00 -----
31954	TAMS-WITMARK MUSIC LIB 1 201 84000		00000	11262117 INV GILBERT & MISC Invoice Net	03/02/2017	V8232 24.00 24.00	273208		
31954	TAMS-WITMARK MUSIC LIB 1 201 84000		00000	11262117 INV GILBERT & MISC Invoice Net	03/02/2017	V15464 43.25 43.25	273209		
31954	TAMS-WITMARK MUSIC LIB 1 201 84000		00000	11262117 INV GILBERT & MISC Invoice Net	03/02/2017	V13724 495.00 495.00	273210		
31954	TAMS-WITMARK MUSIC LIB 1 201 84000		00000	11262117 INV GILBERT & MISC Invoice Net	03/02/2017	V13723 4,572.75 4,572.75 CHECK TOTAL	273211		5,135.00 -----
22736	THURSTON FOODS, INC. 1 03034309 835001		00000	662217 INV FOOD SERV FOOD SERVI Invoice Net	03/02/2017	700683 667.77 667.77	273169		
22736	THURSTON FOODS, INC. 1 03034309 835001		00000	662217 INV FOOD SERV FOOD SERVI Invoice Net	03/02/2017	700684 794.85 794.85	273170		
22736	THURSTON FOODS, INC. 1 03034309 835001		00000	662217 INV FOOD SERV FOOD SERVI Invoice Net	03/02/2017	700685 1,952.46 1,952.46	273171		
22736	THURSTON FOODS, INC. 1 03034309 835001		00000	662217 INV FOOD SERV FOOD SERVI Invoice Net	03/02/2017	701939 982.88 982.88	273172		
22736	THURSTON FOODS, INC. 1 15123260 84902	3520	00000	11164617 INV AFT SCH FOOD SUPPL Invoice Net	03/02/2017	706489 450.29 450.29	273793		
22736	THURSTON FOODS, INC. 1 02036507 85103	2415	00000	11147817 INV SEC EDUC INSTRUCT Invoice Net	03/02/2017	694782 69.86 69.86	273794		
22736	THURSTON FOODS, INC. 1 03034309 835001		00000	662217 INV FOOD SERV FOOD SERVI Invoice Net	03/02/2017	703818 902.35 902.35	274633		
22736	THURSTON FOODS, INC. 1 03034309 835001		00000	662217 INV FOOD SERV FOOD SERVI Invoice Net	03/02/2017	703815 957.86 957.86	274634		
22736	THURSTON FOODS, INC. 1 03034309 835001		00000	662217 INV FOOD SERV FOOD SERVI Invoice Net	03/02/2017	703816 612.69 612.69	274635		
22736	THURSTON FOODS, INC.		00000	662217 INV	03/02/2017	706487	274636		

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	724.02			
				Invoice Net		724.02			
22736	THURSTON FOODS, INC.	00000	662217	INV	03/02/2017	706488	274637		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,133.18			
				Invoice Net		1,133.18			
22736	THURSTON FOODS, INC.	00000	662217	INV	03/02/2017	706490	274680		
	1 03034309 835001			FOOD SERV	FOOD SERVI	987.97			
				Invoice Net		987.97			
22736	THURSTON FOODS, INC.	00000	662217	INV	03/02/2017	706492	274681		
	1 03034309 835001			FOOD SERV	FOOD SERVI	25.15			
				Invoice Net		25.15			
				CHECK TOTAL		10,261.33			-----
28130	TOMASZEWSKI, CHARLES	00000		INV	03/02/2017	11816	274415		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	60.00			
				Invoice Net		60.00			
28130	TOMASZEWSKI, CHARLES	00000		INV	03/02/2017	11852	274416		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	60.00			
				Invoice Net		60.00			
28130	TOMASZEWSKI, CHARLES	00000		INV	03/02/2017	11866	274417		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	60.00			
				Invoice Net		60.00			
28130	TOMASZEWSKI, CHARLES	00000		INV	03/02/2017	11859	274418		
	1 02026640 83804 3510			ATH/G/I.H.	ATHLETIC	60.00			
				Invoice Net		60.00			
28130	TOMASZEWSKI, CHARLES	00000		INV	03/02/2017	11864	274419		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	60.00			
				Invoice Net		60.00			
				CHECK TOTAL		300.00			-----
32912	TOUCHDOWN CLUB OF WILM	00001	11308817	INV	03/02/2017	CHEERING COMP2/18/17	274760		
	1 02026636 83804 3510			ATH/CHEER	ATHLETIC	100.00			
				Invoice Net		100.00			
				CHECK TOTAL		100.00			-----
32876	TRUSTEES OF TUFTS COLL	00001	11102717	INV	03/02/2017	3207	274040		
	1 02066575 87202 2357			PROF DEV	TRAINING	400.00			
				Invoice Net		400.00			
32876	TRUSTEES OF TUFTS COLL	00001	7731517	INV	03/02/2017	3201	274730		
	1 02456575 87202 2357			SPED/P.D.	TRAINING	350.00			
				Invoice Net		350.00			
				CHECK TOTAL		750.00			-----
27119	VALLEY COLLABORATIVE	00000	7727817	INV	03/02/2017	1706024	273959		
	1 02456848 83201 9400			TUITION DY	TUITION	4,839.30			
				Invoice Net		4,839.30			
27119	VALLEY COLLABORATIVE	00000	7732517	INV	03/02/2017	1706026	273961		

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201 9400			TUITION DY Invoice Net	TUITION	1,415.40 1,415.40			
						CHECK TOTAL	6,254.70		-----
31959	VAN VOORHIES, SANDRA 1 02456830 83101 2320	00000	7703817	INV	03/02/2017	TVI SVCS 2/8-2/23/17 240.00 240.00	274731		
				SPED/MEDS Invoice Net	PROF TECH	CHECK TOTAL	240.00		-----
32763	VAN POOL TRANSPORTATIO 1 02816980 83301 3300	00000	7727917	INV	03/02/2017	1/1/17-1/31/17-JD+LC 7,200.00 7,200.00	273955		
				SPED/REIMB Invoice Net	TRANS	CHECK TOTAL	7,200.00		-----
27482	VARITRONICS, LLC 1 02156506 85101 2430	00000	11234817	INV	03/02/2017	75132 536.20 536.20	273795		
27482	VARITRONICS, LLC 1 02066506 85101 2430	00000	11323217	INV	03/02/2017	74621 812.98 812.98	274050		
				ELEM EDUC Invoice Net	REPRO SUPP	CHECK TOTAL	1,349.18		-----
22691	VARONE, LINDA R. 1 1336770 81112 6200	00000	11319717	INV	03/02/2017	FENG SHUI 2/1/17 50.00 50.00	274768		
				ADULT ED Invoice Net	INSTRUCT	CHECK TOTAL	50.00		-----
11037	VOCELL BUS COMPANY 1 02026985 83301 3510	00000	11214317	INV	03/02/2017	BOYS-2/3/17 380.00 380.00	273796		
11037	VOCELL BUS COMPANY 1 02026985 83301 3510	00000	11214317	INV	03/02/2017	BOYS-2/6-2/10/17 768.00 768.00	273797		
11037	VOCELL BUS COMPANY 1 02026986 83301 3510	00000	11214417	INV	03/02/2017	GIRLS-2/6-2/10/17 388.00 388.00	273798		
11037	VOCELL BUS COMPANY 1 02026986 83301 3510	00000	11214417	INV	03/02/2017	GIRLS-2/16/17 380.00 380.00	274759		
				ATH/B/TRAN Invoice Net	TRANS	CHECK TOTAL	1,916.00		-----
31777	VOGEL, ANTHONY 1 1336765 83402 6200	00000	11319917	INV	03/02/2017	SING, SING, POSTER 100.00 100.00	274770		
				GEN ADMIN Invoice Net	COMMUNICAT	CHECK TOTAL	100.00		-----
13234	W. B. MASON CO., INC.	00001	11218317	INV	03/02/2017	I41512546	273212		

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CASH ACCOUNT: 0000

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POOLED CASH

WARRANT: 17138

03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 1336765 84201 6200			GEN ADMIN OFFICE		31.79			
				Invoice Net		31.79			
13234 W. B. MASON CO., INC.	00001 612917 INV			03/02/2017		I41508315	273213		
	1 02696925 84201 1410			PAYROLL OFFICE		94.72			
				Invoice Net		94.72			
13234 W. B. MASON CO., INC.	00001 612917 INV			03/02/2017		I41506471	273214		
	1 02696925 84201 1410			PAYROLL OFFICE		29.00			
				Invoice Net		29.00			
13234 W. B. MASON CO., INC.	00001 692717 INV			03/02/2017		I41550978	273215		
	1 02666920 85101 1410			BUS OFFICE REPRO SUPP		589.80			
				Invoice Net		589.80			
13234 W. B. MASON CO., INC.	00001 11168417 INV			03/02/2017		I41591463	273216		
	1 02096506 85101 2430			ELEM EDUC REPRO SUPP		1,179.60			
				Invoice Net		1,179.60			
13234 W. B. MASON CO., INC.	00001 11201917 INV			03/02/2017		I41551441	273384		
	1 02126506 85101 2430			ELEM EDUC REPRO SUPP		212.60			
				Invoice Net		212.60			
13234 W. B. MASON CO., INC.	00001 11201917 INV			03/02/2017		I41591608	273385		
	1 02126506 85101 2430			ELEM EDUC REPRO SUPP		1,179.60			
				Invoice Net		1,179.60			
13234 W. B. MASON CO., INC.	00001 11234617 INV			03/02/2017		I41588183	273799		
	1 02156506 85101 2430			ELEM EDUC REPRO SUPP		1,179.60			
				Invoice Net		1,179.60			
13234 W. B. MASON CO., INC.	00001 692517 INV			03/02/2017		I41627942	273800		
	1 18406920 84201 2430			REVOLV/AD OFFICE		227.81			
				Invoice Net		227.81			
13234 W. B. MASON CO., INC.	00001 692617 INV			03/02/2017		I41836081	274046		
	1 02666920 84201 1410			BUS OFFICE OFFICE		22.95			
				Invoice Net		22.95			
13234 W. B. MASON CO., INC.	00001 11242517 INV			03/02/2017		I41901553	274358		
	1 02306740 85103 2410			C&I ENGLIS INSTRUCT		225.10			
				Invoice Net		225.10			
13234 W. B. MASON CO., INC.	00001 11299917 INV			03/02/2017		I41945897	274359		
	1 02246506 85101 2430			ELEM EDUC REPRO SUPP		1,179.60			
				Invoice Net		1,179.60			
13234 W. B. MASON CO., INC.	00001 11192617 INV			03/02/2017		I41671077	274360		
	1 02606910 84201 1210			SUPER OFFICE		306.65			
				Invoice Net		306.65			
13234 W. B. MASON CO., INC.	00001 11192617 CRM			02/20/2017		CR3959477	274361		
	1 02606910 84201 1210			SUPER OFFICE		-18.33			
				Invoice Net		-18.33			
13234 W. B. MASON CO., INC.	00001 11192617 INV			02/20/2017		I41896193	274362		
	1 02606910 84201 1210			SUPER OFFICE		90.61			
				Invoice Net		90.61			
				CHECK TOTAL		6,531.10			-----
32987 WALSH, EDWARD	00000			INV	03/02/2017	11812	274691		

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026640 83804	3510	ATH/G/I.H.	ATHLETIC		80.00			
			Invoice Net			80.00			
						CHECK TOTAL	80.00		-----
24352 WALSH, JAY			00000	INV	03/02/2017	11810	274420		
	1 02026622 83804	3510	ATHL/BASKB	ATHLETIC		80.00			
			Invoice Net			80.00			
						CHECK TOTAL	80.00		-----
74469 WANAMAKER HARDWARE			00000	663917 INV	03/02/2017	140365	274682		
	1 03034309 865600		FOOD SERV	FOOD SERV/		54.97			
			Invoice Net			54.97			
						CHECK TOTAL	54.97		-----
74469 WANAMAKER HARDWARE			00000	7733517 INV	03/02/2017	141103	274733		
	1 02816970 84802	3300	TRANS ED	VEHICLE RE		56.68			
			Invoice Net			56.68			
						CHECK TOTAL	56.68		-----
74472 WARD'S NATURAL SCIENCE			00001	11237517 INV	03/02/2017	8047491316	273381		
	1 02426715 85103	2415	C&I SCIENC	INSTRUCT		25.63			
			Invoice Net			25.63			
74472 WARD'S NATURAL SCIENCE			00001	11237517 INV	03/02/2017	8047491317	273382		
	1 02426715 85103	2415	C&I SCIENC	INSTRUCT		10.05			
			Invoice Net			10.05			
74472 WARD'S NATURAL SCIENCE			00001	11237517 INV	03/02/2017	8047491318	273383		
	1 02426715 85103	2415	C&I SCIENC	INSTRUCT		28.09			
			Invoice Net			28.09			
						CHECK TOTAL	63.77		-----
32988 WARSHAFSKY, DANIEL			00000	INV	03/02/2017	11699	274692		
	1 02026634 83804	3510	ATH/WRESTL	ATHLETIC		92.00			
			Invoice Net			92.00			
						CHECK TOTAL	92.00		-----
25451 WHITTAKER, JOHN			00000	INV	03/02/2017	11825	274421		
	1 02026622 83804	3510	ATHL/BASKB	ATHLETIC		58.00			
			Invoice Net			58.00			
						CHECK TOTAL	58.00		-----
32870 WHOLE LIVING CENTER, L			00000	11144917 INV	03/02/2017	136	273217		
	1 1672017 83101	2357	TOBACCO	CONTRACT		300.00			
			Invoice Net			300.00			
						CHECK TOTAL	300.00		-----
29510 WORK OPPORTUNITIES UNL			00000	7704017 INV	03/02/2017	354339	273956		
	1 02456815 83101	2320	SPED/CONS	SPED TRANS		2,362.50			
			Invoice Net			2,362.50			

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17138 03/02/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,362.50		-----
32941	YOGA ACCESSORIES LLC	00000	11311617	INV	03/02/2017	YA-9565505	273386		
	1 14117110 85100 2415			READY SET	SUPPLIES	501.18			
				Invoice Net		501.18			
						CHECK TOTAL	501.18		-----
27175	ZACCARDI,NICK	00000		INV	03/02/2017	11838	274422		
	1 02026622 83804 3510			ATHL/BASKB	ATHLETIC	80.00			
				Invoice Net		80.00			
						CHECK TOTAL	80.00		-----
=====						=====			
404 INVOICES						WARRANT TOTAL	532,508.87	532,508.87	=====
=====						=====			

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TOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARY

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WARRANT: 17138 03/02/2017

FUND ORG		ACCOUNT		AMOUNT		AVL B BUDGET
0200	02016507	SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-84201	-2430	OFFICE SUPPLIES 105.58 1,021.64
0200	02016507	SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-85101	-2430	REPRO PAPER TONER SUPP 1,065.78 2,140.92
0200	02016507	SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-88501	-4230	CAPITAL EQUIPMENT/FURN 3,928.00 -5,321.08
0200	02016518	FAMILY/CONSUMER SC	0200-3-01	-6518-01-10-5-01-85103	-2415	INSTRUCTIONAL MATERIAL 191.52 172.40
0200	02016563	LIBRARY/MEDIA	0200-3-01	-6563-01-10-5-01-85106	-2410	TEXTBOOKS BOOKS PERIOD 1,762.95 5,996.25
0200	02016566	MMGT SUPER PRINCIP	0200-3-01	-6566-01-10-5-07-84201	-2210	OFFICE SUPPLIES 918.00 -2,730.20
0200	02026621	ATHLETICS/BOYS BAS	0200-3-02	-6621-01-24-5-00-85104	-3510	ATHLETIC SUPPLIES 196.50 .00
0200	02026622	ATHLETICS/BOYS BAS	0200-3-02	-6622-01-24-5-00-83804	-3510	ATHLETIC SERVICES 842.00 .00
0200	02026626	ATHLETICS/ICE HOCK	0200-3-02	-6626-01-24-5-00-83804	-3510	ATHLETIC SERVICES 680.00 .00
0200	02026634	ATHLETICS/BOYS WRE	0200-3-02	-6634-01-24-5-00-83804	-3510	ATHLETIC SERVICES 193.00 .00
0200	02026635	ATHLETICS/GIRLS BA	0200-3-02	-6635-01-24-5-00-83804	-3510	ATHLETIC SERVICES 552.00 .00
0200	02026636	ATHLETICS/GIRLS CH	0200-3-02	-6636-01-35-5-00-83804	-3510	ATHLETIC SERVICES 225.00 .00
0200	02026639	ATHLETICS/GIRLS GY	0200-3-02	-6639-01-24-5-00-83804	-3510	ATHLETIC SERVICES 356.00 .00
0200	02026640	ATHLETICS/GIRLS IC	0200-3-02	-6640-01-24-5-00-83804	-3510	ATHLETIC SERVICES 380.00 .00
0200	02026985	ATHLETICS/TRANS/BO	0200-3-02	-6985-01-24-5-00-83301	-3510	CONTRACTED TRANSPORTAT 1,148.00 .00
0200	02026986	ATHLETICS/TRANS/GI	0200-3-02	-6986-01-24-5-00-83301	-3510	CONTRACTED TRANSPORTAT 768.00 5,980.42
0200	02036507	SECONDARY EDUCATIO	0200-3-03	-6507-03-01-4-01-85103	-2415	INSTRUCTIONAL MATERIAL 1,518.22 -524.47
0200	02036507	SECONDARY EDUCATIO	0200-3-03	-6507-03-01-4-01-85110	-2420	INSTRUCTION EQUIPMENT 1,647.00 -1,647.00
0200	02036575	PROFESSIONAL DEVEL	0200-3-03	-6575-03-07-4-00-87202	-2357	TRAINING EDUC CONF & A 50.00 -10,841.00
0200	02066506	ELEMENTARY EDUCATI	0200-3-06	-6506-06-01-3-00-85101	-2430	REPRO PAPER TONER SUPP 1,286.30 3,261.86
0200	02066506	ELEMENTARY EDUCATI	0200-3-06	-6506-06-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL 3,128.72 -6,008.47
0200	02066575	PROFESSIONAL DEVEL	0200-3-06	-6575-06-07-3-00-87202	-2357	TRAINING EDUC CONF & A 400.00 -960.00
0200	02096506	ELEMENTARY EDUCATI	0200-3-09	-6506-09-01-3-00-85101	-2430	REPRO PAPER TONER SUPP 1,179.60 3,804.98
0200	02096506	ELEMENTARY EDUCATI	0200-3-09	-6506-09-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL 11.72 -273.33
0200	02126506	ELEMENTARY EDUCATI	0200-3-12	-6506-12-01-3-00-84201	-2430	OFFICE SUPPLIES 80.19 1,168.07
0200	02126506	ELEMENTARY EDUCATI	0200-3-12	-6506-12-01-3-00-85101	-2430	REPRO PAPER TONER SUPP 1,392.20 3,940.74
0200	02156506	ELEMENTARY EDUCATI	0200-3-15	-6506-15-01-3-00-84201	-2430	OFFICE SUPPLIES 335.16 2,551.66
0200	02156506	ELEMENTARY EDUCATI	0200-3-15	-6506-15-01-3-00-85101	-2430	REPRO PAPER TONER SUPP 1,715.80 3,308.31
0200	02156960	FACILITIES MAINT/P	0200-3-15	-6960-15-28-9-00-88925	-4220	HARDY ENGINEERING SERV 8,687.50 .00
0200	02186506	ELEMENTARY EDUCATI	0200-3-18	-6506-18-01-3-00-84201	-2430	OFFICE SUPPLIES 44.96 724.61
0200	02216506	ELEMENTARY EDUCATI	0200-3-21	-6506-21-01-3-00-85106	-2410	STRATTON/TEXTBOOKS 734.98 -369.66
0200	02246506	ELEMENTARY EDUCATI	0200-3-24	-6506-24-01-3-00-85101	-2430	REPRO PAPER TONER SUPP 1,585.58 -63.30
0200	02246506	ELEMENTARY EDUCATI	0200-3-24	-6506-24-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL 724.62 -394.16
0200	02246575	PROFESSIONAL DEVEL	0200-3-24	-6575-24-07-3-00-87202	-2357	TRAINING EDUC CONF & A 360.00 1,306.00
0200	02296581	READING INTERVENTI	0200-3-29	-6581-29-32-3-06-85103	-2415	INSTRUCTIONAL MATERIAL 543.24 11,512.96
0200	02306740	C&I ENGLISH	0200-3-30	-6740-30-01-5-01-85103	-2410	INSTRUCTIONAL MATERIAL 225.10 -283.60
0200	02306740	C&I ENGLISH	0200-3-30	-6740-30-01-5-01-85106	-2410	TEXTBOOKS BOOKS PERIOD 53.50 14,131.22
0200	02366557	HEALTH/WEELLNESS/HS	0200-3-36	-6557-01-67-5-00-84201	-2430	OFFICE SUPPLIES 69.53 360.94
0200	02396720	C&I MATH	0200-3-39	-6720-01-10-9-00-83302	-2440	FIELD TRIPS 280.00 -1,120.00
0200	02426715	C&I SCIENCE	0200-3-42	-6715-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL 63.77 5,987.41
0200	02456575	SPED/PROF DEV	0200-3-45	-6575-36-02-3-00-87202	-2357	TRAINING EDUC CONF & A 1,520.00 .00
0200	02456800	PK-SPED	0200-3-45	-6800-45-02-1-05-84902	-2430	FOOD SUPPLIES 211.20 700.00
0200	02456800	PK-SPED	0200-3-45	-6800-45-02-1-05-85101	-2430	REPRO PAPER TONER SUPP 222.81 1,052.46
0200	02456803	SPED TUTOR/C.S.	0200-3-45	-6803-36-02-9-00-83101	-2310	PROFESSIONAL TECH SERV 1,256.25 .00
0200	02456815	SPED/CONSULT/COACH	0200-3-45	-6815-36-23-9-00-83101	-2320	SPED TRANSISTIONAL SER 2,362.50 .00
0200	02456818	SPED/TRACHER/DEAF	0200-3-45	-6818-36-02-9-00-83101	-2320	PROFESSIONAL TECH SERV 1,351.77 .00
0200	02456821	SPED/CLINICAL SUPE	0200-3-45	-6821-36-02-9-00-83101	-2320	PROFESSIONAL TECH SERV 7,187.16 .00
0200	02456830	SPED/MEDICAL	0200-3-45	-6830-36-23-9-00-83101	-2320	PROFESSIONAL TECH SERV 4,497.50 .00
0200	02456836	PSYCHOLOGISTS	0200-3-45	-6836-01-02-9-00-83101	-2320	PROFESSIONAL TECH SERV 501.60 111.92

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TOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARY

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02456839	TEAM CHAIR TEMP SA 0200-3-45 -6839-36-02-9-00-87101 -2315	BUSINESS TRAVEL 160.55	.00
0200	02456842	ADAPTIVE TECHNOLOGY 0200-3-45 -6842-45-02-9-06-85110 -2420	INSTRUCTION EQUIPMENT 6,620.00	1,052.78
0200	02456845	OUT-OF-DISTRICT/ON 0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 6,925.50	.00
0200	02456848	OUT OF DISTRICT TU 0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 99,612.68	-2,419,980.62
0200	02456848	OUT OF DISTRICT TU 0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION 126,960.00	234,530.10
0200	02456851	OUT OF DISTRICT RE 0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 29,390.02	.00
0200	02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 1,500.00	22,396.25
0200	02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 1,256.24	5,394.00
0200	02456860	SPED TESTING ASSES 0200-3-45 -6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV 3,150.00	-21,331.53
0200	02456866	LEGAL SERVICES SPE 0200-3-45 -6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES 10,027.99	75,000.00
0200	02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 1,325.03	4,401.90
0200	02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-87202 -2357	SOCIAL STUDIES PROF DE 130.00	-3,605.00
0200	02496554	HEALTH SERVICES/NU 0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL 766.97	-6,148.57
0200	02496930	GRANTS DEVELOPMENT 0200-3-49 -6930-49-10-9-00-87202 -2357	TRAINING EDUC CONF & A 17.97	-726.00
0200	02546750	VISUAL/PERF ARTS S 0200-3-54 -6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 41.96	.00
0200	02606905	LEGAL SERVICE SCHO 0200-3-60 -6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE 1,788.75	70,000.00
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 1,557.50	-9,508.62
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES 378.93	-2,990.23
0200	02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 823.09	.00
0200	02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 500.00	.00
0200	02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 286.00	.00
0200	02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87301 -2357	PROFESSIONAL AFFLIATIO 89.00	.00
0200	02636935	HUMAN RESOURCES/PR 0200-3-63 -6935-34-09-9-00-83403 -1420	ADVERTISING 178.00	.00
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-82703 -7400	EQUIPMENT RENTAL 913.34	43,414.30
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 22.95	4,045.39
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP 589.80	170.85
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-87202 -1410	TRAINING EDUC CONF & A 27.07	-300.00
0200	02666948	VOCATIONAL SCHOOL 0200-3-66 -6948-01-24-9-00-83201 -9100	VOCATIONAL SCHOOL TUIT 17,551.00	-17,551.00
0200	02696925	PAYROLL 0200-3-69 -6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES 123.72	1,426.54
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-83101 -3300	PROFESSIONAL TECH SERV 26.40	60,195.71
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 1,020.27	60,195.71
0200	02816975	TRANSPORTATION SPE 0200-3-81 -6975-49-02-9-09-83301 -3300	CONTRACTED TRANSPORTAT 22.44	-5,162.00
0200	02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 69,356.65	.00
0200	02816990	TRANSPORTATION HOM 0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 2,751.80	-29,940.00
FUND TOTAL			444,432.43	
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 4,052.06	-47,000.00
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 38,295.01	-573,916.47
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 57.00	-5,200.00
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865600-	FOOD SERV/SW EQUIPMENT 54.97	-10,747.41
FUND TOTAL			42,459.04	
0790	0792017	IMPROVING EDUCATIO 0790-3-2300-2017-45-9 -9-0 -87207 -2357	Title II St Agnes Trai 775.00	2,625.00
0790	0792017	IMPROVING EDUCATIO 0790-3-2300-2017-45-9 -9-0 -87208 -2357	TITLE IIA-ARL CATHOLIC 25.00	5,229.00
FUND TOTAL			800.00	

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TOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARY

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WARRANT: 17138 03/02/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0810 0812017	TITLE I DISTRIBUTI 0810-3-1000-2017-45-36-3-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD 1,239.48	5,516.29
	FUND TOTAL	1,239.48	
0930 0932017	EARLY PARTNERSHIP/ 0930-3-2300-2017-45-23-3-NM-85100 -2410	EDUCATIONAL SUPPLIES 226.23	792.31
	FUND TOTAL	226.23	
1330 1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-83402 -6200	COMMUNICATIONS 3,775.00	-20,215.47
1330 1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 31.79	-19,513.81
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-7290 -6200	TUITION 65.00	.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 685.00	117,844.60
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81202 -6200	TEMP SECRETARIAL 132.50	-3,028.65
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-83408 -6200	DELIVERY-CATALOG DELIV 190.00	-1,500.00
	FUND TOTAL	4,879.29	
1410 14116105	MAKER CULTURE/MAKE 1410-3-0001-SG -01-49-5-NM-85110 -2420	SUPPLIES 10,004.00	-10,004.00
1410 14117106	BREAKOUT EDU 1410-3-24 -SG -15-49-3-NM-85103 -2415	MATERIALS 750.00	130.00
1410 14117110	READY SET CALM 1410-3-36 -SG -03-49-4-NM-85100 -2415	SUPPLIES- YOGA MATS 501.18	819.50
	FUND TOTAL	11,255.18	
1490 149	OTTOSON CO-CURRICU 1490-3-2735-OR -03-57-4-NM-7289 -	MISCELLANEOUS REVENUE 1,020.00	.00
	FUND TOTAL	1,020.00	
1512 15122160	HARDY 1512-3-2300-0000-15-1 -3-NM-83302 -3520	FIELD TRIPS HARDY 655.40	-4,855.12
1512 15122215	HARDY GYM SUPPLIES 1512-3-2300-0255-15-5 -3-NM-85103 -3520	HARDY GYM SUPPLIES 872.26	-1,138.26
1512 15122220	HARDY 2ND ART SUPP 1512-3-2300-0256-15-05-3-NM-85103 -3520	HARDY 2ND ART SUPPLIES 64.56	-64.56
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 232.38	-22,904.56
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 162.59	-6,053.97
1512 15123160	THOMPSON AFTER SCH 1512-3-2300-0251-24-0 -3-NM-83302 -3520	THOMPSON FIELD TRIPS 1,118.35	-2,016.38
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 693.73	-22,459.60
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 14.73	-5,658.98
1512 15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI 154.72	-79,692.94
1512 15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES 128.01	-79,692.94
	FUND TOTAL	4,096.73	
1670 1672017	TOBACCO/SANBORN FO 1670-3-0034-2017-01-16-9-00-83101 -2357	CONTRACTED SERVICES 300.00	200.00
	FUND TOTAL	300.00	
1690 169	BILL'S BOOKS (THOM 1690-3-2735-OSR -03-00-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD 11.78	-7,123.29
	FUND TOTAL	11.78	
1840 18406920	REVOLV/ADVERT/SCHS 1840-3-57 -6920-69-24-9-00-84201 -2430	REVOLVING OFFICE SUPPL 227.81	-1,882.07

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WARRANT: 17138 03/02/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
	FUND TOTAL	227.81	
1950 1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-84000 - MISC EXPENSES	10.36	-8,776.78
	FUND TOTAL	10.36	
2010 201	GILBERT & SULLIVAN 2010-3-0056-OR -69-31-0-NM-84000 - MISC	5,135.00	-14,145.00
	FUND TOTAL	5,135.00	
2050 205	OTTOSON DRAMA REVO 2050-3-2731-OR -03-31-0-NM-85103 -3520 INSTRUCTIONAL MATERIAL	352.26	-892.26
	FUND TOTAL	352.26	
5720 5723013	COPIER LEASE SCHOO 5720-3-0300-3013-69-27-0-NM-5871 - COPIER LEASE PROG SCHO	16,063.28	.00
	FUND TOTAL	16,063.28	
===== WARRANT SUMMARY TOTAL		532,508.87	
===== GRAND TOTAL		532,508.87	
=====			

\*\* END OF REPORT - Generated by Steve Walenski \*\*

***Arlington School Committee  
Public Hearing on FY 18 Budget***

***School Committee Regular Meeting  
Thursday, March 2, 2017  
6:30 PM***

*Arlington High School  
School Committee Room  
869 Mass Avenue, 6th Floor  
Arlington, MA 02476*

*Present: Jennifer Susse, Chair, Jeff Thielman Vice Chair, Bill Hayner Secretary Cindy Starks, Paul Schlichtman, Kirsi Allison- Ampe, MD., Judson Pierce, and*

*Kathleen Bodie, Ed.D. Superintendent, Alison Elmer, Director of Special Education, Rob Spiegel, Human Resources Director, Justin Levey Arlington Education Association President and Karen Fitzgerald, Administrative Assistant to School Committee*

*Ms. Toni Mertz, Financial Consultant*

*Absent: Laura Chesson, Ed.D, Assistant Superintendent*

**Open Meeting**

*Ms. Susse opened at 6:30 PM the legally mandated Public Hearing on FY18 Budget*

*No one was present for the public hearing.*

**Adjournment**

***On a motion by Mr. Hayner, seconded by Ms. Starks the legally mandated Public Hearing on FY 18 Budget was closed.***

***Voted: 7-0***

*Respectfully submitted by  
Karen Fitzgerald  
Administrative Assistant  
Arlington School Committee*

DRAFT

*Arlington School Committee  
School Committee Regular Meeting  
Thursday, March 2, 2017  
6:30 PM  
Arlington High School  
School Committee Room  
869 Mass Avenue, 6th Floor  
Arlington, MA 02476*

*Present: Jennifer Susse, Chair, Jeff Thielman Vice Chair, Bill Hayner Secretary Cindy Starks, Paul Schlichtman, Kirsi Allison- Ampe, MD., Judson Pierce, and Kathleen Bodie, Ed.D. Superintendent, Alison Elmer, Director of Special Education, Rob Spiegel, Human Resources Director, Justin Levey Arlington Education Association President and Karen Fitzgerald, Administrative Assistant to School Committee.*

*Ms. Toni Mertz, Financial Consultant*

*Absent: Laura Chesson, Ed.D, Assistant Superintendent*

*Ms. Mertz exited at 7:43 PM*

*Open Meeting*

*Ms. Susse started the meeting immediately following the Public Hearing on the FY 18 Budget and the Dallin artwork by Stacie Greenland's students was introduced.*

*Public Participation*

*None*

*Approval of AHS Trip:*

*Ms. Cassandra Mea asked the committee to approve the high school trip for students to Rome, Italy, leaving on February 15, 2018. After hearing all the details the following motion was made:*

***Mr. Hayner moved to approve the AHS trip to Rome, Italy, February 2018 for AHS students, seconded by Mr. Paul Schlichtman.***

***Voted: 7-0***

*Monthly Financial Reports*

*Dr. Bodie introduced Ms. Toni Mertz Financial Consultant to the committee meeting. Ms. Mertz has been supporting the Business Department one day a week and tonight was here to answer budget questions which the committee members had on the Monthly Financials documents for January 31, 2017 and February 22, 2017. Ms. Mertz answered additional FY 18 Budget questions the committee members had on line items presented.*

### FY 18 Budget Discussion

*Dr. Bodie reported out that the shortfall deficit previously discussed in the past few meetings looks less now which about \$300,000. The committee members looked at current budget tracking on administration stipends, out of district tuition, district professional development, snow removal and transportation costs. The Town Appropriation for FY 18 was discussed as well as next year out of district costs and anticipated contract obligations.*

*The prioritize for next year include a Director of Guidance, part-time Principal Assistants, an increase of Special Education Learning Specialist, Social Worker at Ottoson Middle School, and Desktop support. We also need 2 reserve teacher positions and 5 reserve positions for Teaching Assistants and the high school will need additional FTE's but still to be determined which department needs them, since we need to wait until students make their class choices.*

*After Dr. Allison-Ampe and Mr. Kardon members of the Budget Subcommittee, propose on using circuit breaker money over the next few years to catch up with our spending, then it will level out. Mr. Kardon provided details to the proposal in the budget spreadsheets which the committee members received tonight and are in Novus. After the proposal the following motion was made;*

***Dr. Allison-Ampe moved that the budget subcommittee recommends to the full committee that in order to address the spike in out of district spending that occurred in 2017, \$300,000 from the FY2017 circuit breaker funding be included in revenues to be spent in FY2018, with that amount being paid back by spending \$100,000 less than the normal amount each year from FY2019-2022, motion seconded by Mr. Hayner for discussion.***

*The majority of the committee members agreed with the Budget subcommittee's recommendation but Mr. Hayner is fearful to use the money. Dr. Bodie would like to be on record that she appreciates the thought on it, but feels uncomfortable on using Circuit Breaker. Her suggestions are to do the budget to actuals. Ms. Mertz had stated to wait to use the Circuit Breaker money too. Mr. Kardon wants to increase the budget by \$300,000 for next year and to spend it all to support our students. The committee continued the discussion to use the Circuit Breaker money and some suggested to use it to hire a Dean, additional TA's and substitute teachers but then suggested that Dr. Bodie bring forth her recommendation on where the money would be spent using the \$300,000.*

***After the discussion of the motion to address the spike in out of district spending that occurred Mr. Hayner suggested to Dr. Allison-Ampe that she postpone the motion but Dr. Allison-Ampe would like to vote the motion to include \$300,000 from the FY 2017 circuit breaker funding and see where the committee members stand on it.***

***Voted: 6-1 Mr. Hayner voting No.***

### Superintendent's Report

*Dr. Bodie provided updates on the following school building projects:*

#### Gibbs

*Dr. Bodie and Ms. Starks attended the Gibbs meeting today to view color schemes for the school.*

#### Thompson

*Dr. Bodie said the steel for the Thompson School should be here next week and may need to work on a Saturday and if this is to happen a notice will be provided to neighbors.*

#### Arlington High School

*AHS will hold a meeting next Tuesday before the PTBC meeting. There will be committee to hire the Owners Project Manager.*

#### Superintendent's Progress on Goals 1.4

*Ms. Alison Elmer spoke about the grant funded program Safe and Supportive School Action and Plans on building Safe and Supportive Schools and noted that workshops are available. The committee members received the document explaining all terms of the grant.*

#### Ottoson Middle School

*Dr. Bodie informed the members that the OMS heater need to be replaced during the summer since it will take about 6 to 8 week and will cost about \$250,000. The committee was concerned since they thought the funds would fall under the Facilities Department which was moved to the town, but Dr. Bodie said it falls under our revolving account.*

*Dr. Bodie said the search for the OMS Principal will happen with a large committee and it will happen next Wednesday, March 8, 2017.*

*Dr. Bodie said Dr. Allison-Ampe is on the search committee for a new Chief Financial Officer search and a doodle will be sent out soon and it was noted the School Committee is the appointing authority for this position.*

*Dr. Bodie informed the School Committee that she had been invited to attend the National Superintendent Conference, free of charge and was given a stipend to travel and disclosure statement is attached for School Committee approval.*

*Dr. Bodie would like to give kudos to the boys' varsity basketball team since they are in state tournament undefeated in the league this year and have home advantage. The girls' hockey team won yesterday and will play this Saturday at 5:00 in Woburn and the boys' varsity hockey team in are in super 8, first game is Sunday in Lowell at 4:00 and all the information is on the athletic website.*

Consent Agenda

**Mr. Hayner moved to approve Approval of Warrant: Approval of Warrant #17129, Total Warrant Amount \$571,599.37 Dated 2/9/2017 and the Approval of AHS Italy Trip presented and Approval of Model United Nations, March 10 2017 NYC and Approval of Minutes: Approval of School Committee Regular Meeting, Thursday, February 14, seconded by Mr. Schlichtman.**

**Voted: 7-0**

**Dr. Allison-Ampe moved to approve the Travel expense for Superintendent Bodie, March 2017, seconded by Mr. Thielman.**

**Voted: 7-0**

Policy: None

Subcommittee & Liaison Reports & Announcements

· Budget, Kirsi Allison-Ampe, MD. (Chair) provided details on the outreach to community members on the FY 18 Budget announcement.

· Community Relations, Cindy Starks, (Chair) said Vision 2020 and the school department would like to invite everyone March 9<sup>th</sup> next Thursday to Town Hall at 6:45 hear about Imaginary Education. The Human Rights Commission would like School Committee to appoint a community member to the committee, and to discuss Warrant Articles at our next meeting. Ms. Starks said the committee discussed Buffer zones and noted no changes for next year but will discuss this again in the fall.

Bill and Len will be at Kickstand this Saturday. Cindy and Kirsi owe notes from their day.

· District Accountability, Curriculum/Instruction & Assessment, CIAA) Paul

Schlichtman, (Chair) Vote Superintendent's Evaluation Timeline Second Read

The committee presented the Evaluation Timeline for the second read and Ms. Susse suggested changing the Student Learning Goal but Mr. Schlichtman noted due to the last timing of changing the goal in March he would rather pass it as is, therefore the following motion was made:

Mr. Schlichtman moved to approve the policy of the Superintendent's Evaluation Timeline and amended by Dr. Allison Ampe.

Voted 6-1, Mr. Schlichtman voted No.

**Mr. Thielman moved to approve the motion as amended with Ms. Susse recommendation to change the Superintendent's Evaluation Timeline to include:**

***Report on the planning committee to assess the district's strengths and challenges in creating safe and supportive school environments for all students. Present preliminary plans on the roll out of the recommendations of the planning committee, seconded by Mr. Schlichtman.***

***Voted: 7-0***

*Ms. Elmer provided an outline and update on Safe and Supportive Schools Grant outline.*

*· Facilities, Jeff Thielman (Chair) SETF meet and approved the Hardy addition and hopefully Special Town Meeting will vote it and pass.*

*· Policies & Procedures, Bill Hayner (Chair) will be contacting members to set a date and time for next meeting to deal with the charge from committee with regard to superintendent's evaluation.*

*· School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*

*Gibbs Committee, Ms. Starks said the committee met today and discussed color schemes, and floor tiles and it was noted students with sensory overload will be addressed since Thompson School colors were greatly done. .*

*Legal Services Review, M. Hayner and Mr. Kardon will see if any updates are needed.*

*· Warrant Committee, Bill Hayner all paid*

*· Liaisons Reports*

*Mr. Hayner attended the PTBC and said all buildings are on schedule. Ms. Susse announced the March 11<sup>th</sup> fundraiser for Arlington Eats at Town Hall and the March 9, Imaginary Education at Town Hall 6:45 – 8:00*

*· Announcements*

*AEA is holding Trivia Bee on March 25, at Town Hall and costume are needed but School Committee needs a team name and that they are looking for more teams. MASC Budgeting in Framingham forum will be held on Saturday.*

*Ms. Starks said on the MASC list Amherst / Pelham rights of undocumented student's protocols and would like Policy and Procedures to look at the Resolution, not a policy on this.*

*Future Agenda Items*

- Warrant three items*
- Policy resolution*

**Executive Session**

***Mr. Hayner moved to enter into Executive Session at 8:49 PM to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect and to conduct strategy with respect to collective bargaining or litigation, in which if***

***held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted. To discuss Security and Safety, To discuss Open Meeting Law Violation Complaint, Negotiations Update, AEA MOA Agreement for Kindergarten Teachers 2017/2018 and Vote to approve the following Executive Session Minutes: January 26, 2017, and exit only to adjourn, seconded by Mr. Schlichtman.***

***Roll Call: unanimous***

***Voted: 7-0***

*Correspondence Received:*

*Rome, Italy Trip 2018*

*Monthly Financial Reports, 1/30/2017 and 2/22/2017*

*FY 18 Superintendent's Proposed Budget*

*Warrant 2/9/2017*

*Draft Minutes 2/14/2017 and 2/16/2017*

*LWV February 2017*

*January Superintendent's Newsletter*

*Open Meeting Law Violation Complaint Form*

*Dallin Artwork*

*Approval form for Travel Expense for Superintendent*

*Model United Nations, March 10, 2017 NYC Trip approval*

*Boston Globe Article, February 28, 2017*

*Commissioners Weekly Update, February 24, 2017*

*Doug Heim memo*

*Budget Motion from 3/1/2017 Subcommittee*

*Circuit Breaker History*

*Approved Budget Minutes January 25, 2017*

*Approved Community Relations Minutes November 14, 2016*

*Approved Community Relations Minutes January*

*Draft Community Relations Minutes February 27, 2017*

*Patriots Day Parade invite April 23, 2017*

*Warrant for Annual Town Meeting and Special Town Meeting*

***Adjournment***

***Mr. Hayner moved to exit out and adjourn at 9:59 PM, seconded by Ms. Starks.***

***Roll Call: unanimous***

***Voted: 7-0***

*Respectfully submitted by*

*Karen M. Fitzgerald*

*Administrative Assistant*

*Arlington School Committee*

***Arlington School Committee  
School Committee Special Meeting  
Thursday, February 16, 2017  
7:00 PM***

*Arlington High School  
School Committee Room  
869 Mass Avenue, 6th Floor  
Arlington, MA 02476*

*Present: Jennifer Susse, Chair, Bill Hayner, Secretary, Cindy Starks, Paul Schlichtman, Kirsi Allison-Ampe*

*Kathleen Bodie, Ed.D. Superintendent, Laura Chesson, Ed.D. Assistant Superintendent, Rob Spiegel, Human Resources Director, Karen Fitzgerald, Administrative Assistant to School Committee, Jason Levey AEA Rep Karen Fitzgerald, Administrative Assistant to School Committee*

*Absent: Alison Elmer, Director of Special Education, Jeff Thielman, Vice Chair. and Len Kardon*

*Dr. Chesson exited 8:41 pm*

***Open Meeting***

*Ms. Susse opened the meeting at 7:00 pm and announced that we are holding the meeting since the regular meeting on February 9<sup>th</sup> was snowed out. Mr. Thielman and Mr. Kardon could not attend tonight's meeting. Ms. Susse announced the Budget Hearing Public Meeting will take place on March 2, at 6:30 PM for the public to comment on the FY 18 Budget.*

*Dr. Allison-Ampe said this is the budget hearing on the FY 18. Ms. Susse thanked Ms. Diane Johnson on her service here in Arlington and wished her well.*

***Public Participation***

*None*

***Superintendent's Proposed Budget and Discussion***

*Dr. Bodie presented the budget for FY 18. The budget priorities is the retention and compensation of facility and staff, which FY 18 is in the third and final year of the contract, this includes additional 2% for staff outside of collective bargaining and increased pay for substitute teachers. Due to enrollment growth and class size mitigation each year we need to add additional teachers and reserved teachers. Another budget priority is support for our high needs students, and we should set aside about one million dollars for Out of District Tuition. We are looking for 2.0 FTE elementary learning specialist and .5 SW for high school and .5 Social Worker for middle school, we are looking for part time assistant principals at some elementary school and a Director of Social and Emotional learning and Guidance as well as a Desktop support person.*

*After the overview of the budget priorities for FY 18 were presented and the committee members inquired about certain budget line items and the use of Circuit Breaker money.*

*The updated FY 18 Superintendent's proposed budget will be updated and posted to the website.*

*Superintendent's Report*

*Dr. Bodie attended the Massachusetts School Building Authority (MSBA) Meeting and updated the committee and community that we have been invited into MSBA to do a Feasibility Study for the high school and the press release went out today.*

*Dr. Bodie said informed the committee members that we have tested lead at all schools and continue to test. A press release went out today.*

*Building Updates:*

*Thompson*

*Thompson is moving along and will be workers will work on the holiday Monday.*

*Hardy*

*Hardy is moving forward Town Meeting will have to vote to support the six classrooms and cafeteria.*

*Gibbs*

*Gibbs moving along and the advisory committee will set be setting up a meeting.*

*Mr. Rob Spiegel said the Ottoson Middle School Principal advisory committee has been formed and the first set of interviews will be March 8<sup>th</sup>.*

*Rob said The Chief Financial Officers search is moving ahead and he is still collecting applications.*

*Subcommittee & Liaison Reports & Announcements*

*· Budget, Kirsi Allison-Ampe, MD. (Chair) has scheduled a Budget outreach for Feb 8 at Bishop and will send out announcement tomorrow and then again after school vacation.*

*Community Relations, Cindy Starks, (Chair) ·both subcommittee meetings were cancelled due to snow and combined and moved to February 27, 2017 at 5:00 -7 pm.*

*Paul and Kirsi were at Kickstand Saturday, February 4, where six people showed up until 12:30 PM and many were school based questions and other town issues. Notes will be sent to the full committee.*

*District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair) said he received No feedback on the Superintendent's Goals and will discuss the document at the next meeting.*

*· Facilities, Jeff Thielman (Chair)*

- *Policies & Procedures, Bill Hayner (Chair) The Policy book will be sent to MASC.*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman attended the SETF meeting and the committee agreed to redo café at Hardy and talked about building layouts.*
- *Legal Services Review, Bill Hayner, Len Kardon nothing*
- *Gibbs Committee, Cindy Starks will attend meeting on March 2, at 3:00 PM in School Committee Room*
- *Warrant Committee, Bill Hayner All paid*
- *Liaisons Reports*  
*Kirsi and Bill attended EDCO meeting but it had been cancelled*
- *Announcements*

*Bill shared the flyer for March 4<sup>th</sup> Metco day at State House and noted the Polar plunge was a success.*

- *Future Agenda Items*  
*Ask that board to discuss Warrant Article 19 Appointment of Town Treasurer to see if it's relative to DRA report. And would like to see long range plan if the article is adopted*

*The committee agreed to post the Arlington School Committee Kickstand meetings:*

*Saturdays, March 4, April 1, May 6, June 3 from 11-12*

#### *Adjournment*

***Ms. Starks moved to adjourn at 8:56 Pm, seconded by Mr. Hayner***  
***Voted: 5-0, Mr. Thielman and Mr. Kardon absent***

*Respectfully submitted by*  
*Karen M. Fitzgerald*  
*Administrative Assistant*  
*Arlington School Committee*



## **Town of Arlington, Massachusetts**

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**Policy: None**



## **Town of Arlington, Massachusetts**

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### **9:50 PM Subcommittee & Liaison Reports & Announcements**

#### **Summary:**

- *Budget, Kirsi Allison-Ampe, MD. (Chair)*
- *Community Relations, Cindy Starks, (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, Paul Schlichtman, (Chair)*
- *Facilities, Jeff Thielman (Chair)*
- *Policies & Procedures, Bill Hayner (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*



## **Town of Arlington, Massachusetts**

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### **Executive Session**

#### **Summary:**

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Negotiations Update*
- *Vote to approve the following Executive Session Minutes: March 2,2017*

#### **ATTACHMENTS:**

Type	File Name	Description
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## **Town of Arlington, Massachusetts**

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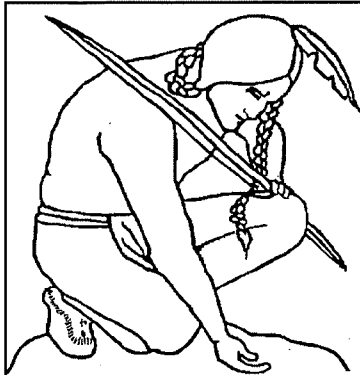
### **Correspondence Received:**

#### **Summary:**

- Florence, Italy Trip 2018
- FY 18 Superintendent's Proposed Budget
- Warrant 3/2/2017
- Draft Minutes Reg Meeting 2/16/2017 and draft Minutes from Public Hearing and Regular and Executive Session 3/2/2017
- LWV March, 2017
- January Superintendent's Newsletter
- ELA Memo
- History and ELA Presentations
- Open Meeting Law Complaint Letter
- Job Description for Principal, Gibbs School
- Legal Spreadsheet, 3/3/2017
- Warrant Articles for Annual and Special Town Meeting, 2017
- Budget motion
- Approved Budget minutes 3/1/2017
- Community Relations Kickstand Meeting Notes
- NYC Dept of Education Chancellor Letter on Immigration Jan 30, 2017
- Commissioner misleading educators on testing opt-outs March 11, 2017
- Notes from Kickstand 2/4/2017
- Superintendent's Recommendations
- Email J. Broder J. Marder support of funding Kindergarten TA 3/16/17
- Email L. Exton and J. Kahn, PHD support of funding Kindergarten TA 3/1/2017
- Email W.Kakos support full time Kindergarten TA 3/16/2017

#### **ATTACHMENTS:**

Type	File Name	Description
▣ Correspondence	LWV_MARCH_2017_2.pdf	LWV March 2017
▣ Minutes	Budget_2017-03-01_Minutes_final.pdf	Budget Approved 3 1 2017 minutes



# BULLETIN

League of Women Voters  
Arlington, Massachusetts  
[www.lwva.com](http://www.lwva.com)

## March 2017

### Calendar

3/4	Saturday 1 p.m.	Arlington Reads Together event at Town Hall, 730 Mass Ave. Details on page 5.
3/10	Friday 8 p.m.	Deadline to register to vote in the Town Election.
3/10	Friday 7 to 9 p.m.	Books in Bloom, Robbins Library. Details on page 6.
3/13	Monday 7 p.m.	LWVA Board Meeting at Phyllis Maddox's home, 55 Hillside Ave. Directions on page 2.
3/21	Tuesday 8 p.m.	Candidates' Night for the Town Election, Town Hall. See page 3 for information on volunteering to help.
3/25	Saturday 12:45 to 5 p.m.	Forum on Criminal Justice Reform at First Parish UU Church, 630 Mass. Ave. See page 8 for more information.
4/1	Saturday 8 a.m. to 8 p.m.	Annual Town Election.
	Saturday 4/1	LWVA Fiscal Year begins. We invite members to pay annual dues by April 1 using the form on page 9.
4/12	Wednesday 7:30 p.m.	Introduction to Town Meeting for new Town Meeting members, Robbins Library Community Room, 700 Mass. Ave. Details on page 5.
4/24	Monday 8 p.m.	Annual Town Meeting begins.
4/30	Sunday 11:30 to 2 p.m.	Save the date for our annual Legislators' Brunch! Details will appear in the April Bulletin.

Carolyn Parsons and Angela Olszewski: Co-Presidents  
CarolynMParsons@msn.com, amolszewski@gmail.com  
Ann FitzGerald: Membership AnnFitz@rcn.com

Kim Haase: Bulletin Editor [c.haase@comcast.net](mailto:c.haase@comcast.net)  
Margaret Reiners: Bulletin Mailing [mlreiners@gmail.com](mailto:mlreiners@gmail.com)

## Co-President's Message

### Like us on Facebook!

Many thanks go to Diana Eastman, new LWVA member, for starting the League's social media presence. You can now watch our Facebook page for upcoming events, comments, and updates. Copy and paste the following link:

<https://www.facebook.com/League-of-Women-Voters-of-Arlington-1930973093792988/>

Or search for "League of Women Voters of Arlington" and like our page!

We are looking forward to a busy spring. Join the League for Candidates Night, Introduction to Town Meeting, and Legislators Brunch. Come as an attendee or volunteer to help. Bring a neighbor, friend, or family member. Consider driving for rides to the polls for the local election. Check this bulletin and upcoming ones for more details and contact information.

I look forward to seeing you at an event soon!

*Angela Olszewski*

#### *Directions to Phyllis Maddox's home:*

55 Hillside Ave. is between Appleton St. and Florence Ave.

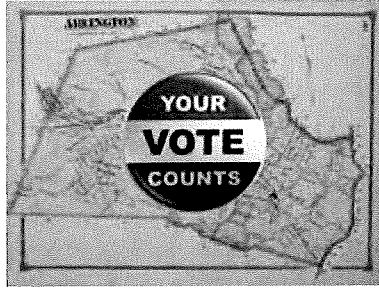
Follow Mass. Ave. to Park Ave. in Arlington Heights. Take Park toward Rt. 2 for 2 blocks to Appleton. Turn right on Appleton for one block to Hillside, then turn left on Hillside. 55 is the 3rd house on the right with a front porch and a large yew bush in the front yard.

If you are coming down Park Avenue from the south, take a left on Florence, then the first right on Hillside. 55 is about 8 houses down on your left.

#### LWVA LEADERSHIP 2016-2017

Carolyn Parsons, Co-President	781-646-9309
Angela Olszewski, Co-President	781-648-8649
Meredith Zona, Organization VP	781-648-2753
Patricia Muldoon, Action VP	781-648-1019
Joan Martin, Local Action VP	781-646-0752
Kathleen Colwell, Treasurer	781-646-4522
Anne Linn, Secretary	781-643-0356
Elizabeth Thompson, Voter Service	781-646-5942
Ann FitzGerald, Membership Director	781-646-9711
Katharine Fennelly, Voters' Guide	781-648-1794
Kim Haase, Bulletin Editor	781-643-3429
Margaret Reiners, Bulletin Mailing	781-646-9611
Janice Bakey, Email Coordinator	781-643-4345
Diana Eastman, Webmistress	774-266-3422
Colleen Kirby, Board Member at Large	781-648-2447

The BULLETIN is published monthly except during the summer and December by the League of Women Voters of Arlington, PO Box 461, Arlington, MA 02476.



**Local Candidates' Night**  
**Tuesday, March 21, 2017**  
**7:30 PM**  
**Town Hall Auditorium, Arlington, MA**

**Co-sponsored by**  
**Arlington's Vision 2020**  
**and the**  
**League of Women Voters of Arlington, MA**

I would like to thank all League members who have already volunteered to help the LWVA at Town Hall on March 21.

Starting about 7:30 PM, the candidates for major town offices will attend to say hello to members of the public before the televised event begins. League members will post precinct number signs in the corridors for candidates for Town Meeting and existing Members to chat with their constituents.

We will be happy to have you and other League members help that night for the following activities:

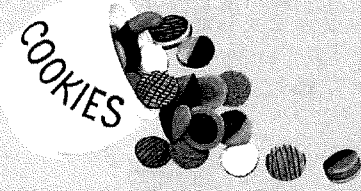
- Post precinct number signs (please arrive before 7:15 PM so they will be in place before the Town Meeting Member candidates arrive)
- Greet candidates and members of public on night of event
- Help set up before and/or pack up after the event

If you would like to lend a hand, please email me and let me know what you would like to do. See you at Candidates' Night!

*Elizabeth Thompson*  
*Voter Service Chair*

*elizw.thompson@gmail.com*  
*781-646-5942*

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**JOHN D. LEONE**  
**SUZANNE M. LEONE**

637 Massachusetts Avenue  
Arlington, MA 02476

(Tel) 781-648-2345 - (Fax) 781-648-2544  
www.LeoneLaw.com - John@LeoneLaw.com  
*Initial Free Consultation for League Members*

**2017 Arlington Reads Together**  
presents

**Transgender activist  
Nicole Maines of  
"Becoming Nicole: The Transformation of an  
American Family"**

**Saturday, March 4, 2017**  
at 1:00 p.m.  
Arlington Town Hall  
730 Mass Ave, Arlington MA  
*Free and open to the public*

**Program Sponsors:**

Library Board of Trustees, Vision 2020 Diversity Task Group,  
Friends of Robbins Library, Friends of Fox Branch Library

**Learn more about Arlington Reads Together 2017:**

<https://robbinslibrary.wordpress.com/arlington-reads-together-2017/>

**Learn more about the book:**

<https://robbinslibrary.wordpress.com/2016/11/17/becoming-nicole-is-the-2017-arlington-reads-together-pick/>

**Registration suggested:**

[arlingtonreadstogether.eventbrite.com](http://arlingtonreadstogether.eventbrite.com)

**For more information:**

[mdeedy@minlib.net](mailto:mdeedy@minlib.net) or 781-316-3202

**Introduction to Town Meeting**

On April 12, 2017 at 7:30 p.m., the Town Moderator will conduct an introduction to Town Meeting and limited warrant review in the community room of Robbins Library. If you are a new Town Meeting Member or a grizzled veteran of Town Hall and Town Meeting, please join the Moderator for an introduction to Town Meeting practices and procedures, the Warrant, recommended votes, substitute motions, debate and voting. This event is co-sponsored by the Governance Task Group of Vision 2020 and the League of Women Voters of Arlington.

## Books in Bloom March 10 at Robbins Library

Join the Friends of Robbins Library and the Arlington Garden Club for an evening of stunning floral displays, hors d'oeuvres, and beverages in the elegant Robbins Library Reading Room & Rotunda March 10th from 7 to 9 p.m. Music provided by the Morningside Music Studio Jazz Combo.

For information and to order tickets, visit <https://www.robbinslibrary.org/event/friends-of-robbins-library-and-arlington-garden-club-present-books-in-bloom/>.



**Salutes the  
League of Women Voters  
for its contribution to  
our community**

**Arlington Community Media, Inc.  
Your Connection to Arlington Television**

85 Park Ave, Arlington, MA  
781-777-1115  
<http://acmi.tv>

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**True Value**

## Criminal Justice Reform Legislative Update

By Colleen Kirby

The League of Women Voters supports comprehensive criminal justice reform that decreases the numbers of people in custody or under state control. We would like to see individuals get the support they need when they commit offenses, such as treatment for addictions, assistance for mental health issues, and training for behavioral issues to reduce re-offending. We want to make sure that impoverished individuals aren't adversely impacted, solely because of their poverty, or that collateral consequences don't derail the ability of those no longer in custody to remain out of custody. We encourage giving people second chances, and making sure that when they are under state control they are treated humanely. We would also like to see those in custody given incentives to rehabilitate so they can reenter society better than when they left. We also want to limit the burden of incarceration on children, families and communities. With this in mind we are supporting the following bills.

1. **"An Act to reduce the criminalization of poverty" Sen. Brownsberger, Rep. Tyler (SD 1389, HD2929)** This bill addresses fines, fees and court costs that impinge on an individual's ability to meet their or their families' needs. It addresses expunging records of individuals for some offenses committed if they were falsely accused. It also defines a felony to be a serious crime so that we can have better outcomes for individuals committing minor offenses. This bill will do away with what are essentially "debtor's prison" sentences in Massachusetts. New support by League in 2017.

2. **"An Act relative to larceny" Sen. Jehlen, Rep. Chynah Tyler (SD1619, HD639)** This bill redefines felony to be a serious crime by increasing the monetary limits involved. Continued support from 2015/16.

3. **"An Act relative to the expungement of records of persons falsely accused and juveniles" Sen. Eldridge, Rep. Chynah Tyler (SD477, HD3162)** Continued support from 2015/16.

4. **"An Act relative to medical placement of terminal and incapacitated inmates" Sen. Pat Jehlen (SD1718)** This bill addresses removing terminally ill or incapacitated inmates from custody so they can get the treatment they need at lower cost to the state. These individuals will be at low risk for re-offending due to their illness. New support from League in 2017.

5. **"An Act reforming pretrial process" Sen. Donnelly, Rep. Rogers (SD884, HD3075)** This bill should cut down on people held pretrial and enable more services. Continued support from 2015/16.

6. **"An Act promoting restorative justice practices" Rep. Garballey, Sen. Eldridge (HD1957, SD1797)** Enables use of community based restorative justice programs across the state. Continued support from 2015/16.

7. **"An Act providing community-based sentencing alternatives for primary caretakers of dependent children who have been convicted of non-violent crimes" Sen. Brownsberger/Rep. Holmes (SD622, HD3613)** Enables taking primary caretaker status into account when sentencing for non-violent crimes. New bill in 2017 currently undergoing review by the Legislative Action Committee.

8. **"An Act reducing recidivism, curbing unnecessary spending, and ensuring appropriate use of segregation" Sen. Eldridge/Rep. Holmes (SD1652, HD3460)** Restricts the use of solitary confinement and provides for oversight and data collection. Continued support from 2015/16.

(Continued on next page)

**Criminal Justice Reform Legislative Update (Continued)**

9. **“An Act to eliminate mandatory minimum sentences related to drug offenses”** Sen. Creem, Rep. Carvalho (SD500, HD1794) Continued support from 2015/16.

10. Parole bills

a. **“An Act to expand sentencing options”** Sen. Brownsberger (SD1014) To increase participation in programming and enable parole to occur at appropriate time. Continued support from 2015/16.

b. **“An Act related to parole”** Sen. Brownsberger, Rep. Dave Rogers (SD1672, HD3151) Expands parole board to 9 and qualifications to include at least 3 with expertise with psychiatry, psychology, social work, or the treatment of substance use disorder; use of evidence based guidelines for release. New support by League in 2017.

**LWVA Co-Sponsors Forum on Criminal Justice Reform****The Politics of Justice****Comprehensive Criminal Justice Reform in Massachusetts**

Saturday, March 25

First Parish Unitarian Universalist of Arlington

630 Massachusetts Avenue in Arlington Center

Speakers include:

- Sen. Will Brownsberger on the Council of State Governments omnibus bill
- Cassandra Bensahih of Jobs Not Jails on the Justice Reinvestment Act
- Sen. Ken Donnelly on mental health issues and pretrial reform
- Middlesex District Attorney Marian Ryan on restorative justice
- Idris Abdullah of Teens Leading the Way on juvenile justice
- Rahsaan Hall of the ACLU-MA's Racial Justice Program on the racial implications of this season's proposed legislation

Networking & registration begin 12:45 p.m.

Panel & discussions with panelists 1:15-4:30 p.m.

Action opportunities 4:30-5:00 p.m.

Bill Gardiner and Rep. Dave Rogers will offer a 30-minute workshop on interacting effectively with legislators.

RSVPs to [end-mass-incarceration@firstparish.info](mailto:end-mass-incarceration@firstparish.info) are appreciated but not required.

This free event is organized by the Mass Incarceration Working Group of the First Parish Unitarian Universalist of Arlington.

Other cosponsors are: ACLU-MA, ACMI, Arlington Human Rights Commission, Charles Hamilton Houston Institute for Race and Justice, Citizens for Juvenile Justice, Coalition for Effective Public Safety, Criminal Justice Policy Coalition, EMIT, EPOCA, First Unitarian Society of Newton Criminal Justice Advocacy Team, Greater Boston Interfaith Organization, Jobs Not Jails, Leagues of Women Voters of Massachusetts, Arlington, and Winchester, MA Anti-Shackling Coalition, NASW-MA Criminal Justice Committee, Prisoners' Legal Services, Progressive Democrats of Massachusetts, Restorative Justice RSVP, Teens Leading the Way, Wicked Sober, Women's League of Peace and Freedom Boston Branch, and First Parish Arlington's Racial Justice Coordinating Committee

**Our fiscal year begins April 1, so now is the time to pay dues!**

**Thank you so much for your support.**

**LEAGUE OF WOMEN VOTERS OF ARLINGTON  
Membership Application/Renewal Form**

**\*\*Fiscal Year runs from April 1 to March 31\*\***

Name \_\_\_\_\_ Precinct \_\_\_\_\_ Date \_\_\_\_\_

Address \_\_\_\_\_ Zip \_\_\_\_\_ Occupation \_\_\_\_\_

Telephone \_\_\_\_\_ Email \_\_\_\_\_

\_\_\_\_\_ Please indicate if you do NOT want your contact information sent to Arlington League members

\_\_\_\_\_ Basic Membership Dues..... \$60

\_\_\_\_\_ 2nd member in household ..... \$23

\_\_\_\_\_ Student (full-time) ..... \$20

\_\_\_\_\_ Contribution to help the LWV in Arlington, add \$ \_\_\_\_\_

**TOTAL ENCLOSED \$ \_\_\_\_\_**

*If \$60 is a hardship, please pay what you can and let us know that this is your dues payment.*

**MAKE CHECKS PAYABLE TO: League of Women Voters of Arlington**

**MAIL TO: Ann FitzGerald, 162 Summer St., Unit 1, Arlington, MA 02474**

\*\*\*\*\*

Please check areas of interest and activity even if you can't be actively involved THIS year.

**SPECIAL LEAGUE ACTIVITIES**

\_\_\_\_\_ Join the Board. Position: \_\_\_\_\_

\_\_\_\_\_ Action: phone calls \_\_\_\_\_ letters \_\_\_\_\_

\_\_\_\_\_ Bulletin: mailing \_\_\_\_\_ soliciting ads \_\_\_\_\_

\_\_\_\_\_ Membership

\_\_\_\_\_ Nominating Committee

\_\_\_\_\_ Publicity Writer

\_\_\_\_\_ Voter Service: Rides to the polls \_\_\_\_\_

\_\_\_\_\_ Candidates Night

\_\_\_\_\_ Voters' Guide

\_\_\_\_\_ Attend State League's Phonothon

\_\_\_\_\_ Be a discussion leader at local meetings

\_\_\_\_\_ Fundraising activities

\_\_\_\_\_ Offer meeting refreshments

\_\_\_\_\_ Post fliers and deliver brochures

\_\_\_\_\_ Host a meeting in my home

\_\_\_\_\_ Monitor elections for nonprofit organizations

**FOLLOW ISSUES, KEEP LEAGUE  
AND COMMUNITY INFORMED**

\_\_\_\_\_ Congress/Presidency/Election Process

\_\_\_\_\_ Discrimination/Equal Employment/Civil Rights

\_\_\_\_\_ Education/Child Care

\_\_\_\_\_ Environment/Recycling

\_\_\_\_\_ Health Care

\_\_\_\_\_ Justice/Courts/Prisons

\_\_\_\_\_ Land Use

\_\_\_\_\_ Taxation/Budgets/Deficits

\_\_\_\_\_ Transportation/Urban Policy

\_\_\_\_\_ Voting Rights

\_\_\_\_\_ Warrant Articles Review

\_\_\_\_\_ Welfare Policies/Basic Human Needs

\_\_\_\_\_ Women's Issues

\_\_\_\_\_ Zoning/Community Development/Land Use

**SKILLS LEAGUE COULD DRAW ON**

\_\_\_\_\_ Computer database

\_\_\_\_\_ Fundraising

\_\_\_\_\_ Graphic design

\_\_\_\_\_ Writing articles

\_\_\_\_\_ Desktop publishing

\_\_\_\_\_ Other

\_\_\_\_\_ Web site maintenance

\_\_\_\_\_ Membership development

\_\_\_\_\_ Moderating meetings

**OBSERVE AT**

**TOWN BOARD MEETINGS\***

\_\_\_\_\_ Selectmen (Mondays)

\_\_\_\_\_ Redevelopment Board (Mondays)

\_\_\_\_\_ School Committee (2nd & 4th Thursdays)

\_\_\_\_\_ Conservation Commission (1st & 3rd Thurs.)

\_\_\_\_\_ Housing Authority

**BEST TIME TO CALL YOU:**

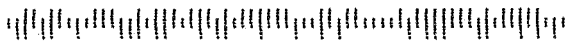
(for phone tree reminders) Call before \_\_\_\_\_ o'clock

\*Some of these can be seen on cable TV

## Drivers Needed for Town Election!

For the Town Election on **April 1**,  
the LWVA will provide rides to the polls  
from 9 a.m. to 3 p.m.

If you can work a shift as a driver,  
please call Phyllis Maddox at 781-646-4362  
or email her at  
[phyllismaddox@rcn.com](mailto:phyllismaddox@rcn.com)

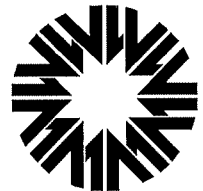


March 2017 02476-470165

3/16/17

Karen Fitzgerald,  
School Committee  
Arlington High School, 6th Floor  
865 Massachusetts Ave.  
Arlington, MA 02476-4701

League of Women Voters of Arlington  
Post Office Box 461  
Arlington, MA 02476



BOSTON  
MA 021  
06 MAR 17

## APPROVED MINUTES

Budget Subcommittee  
Arlington School Committee

### Meeting Minutes

Wednesday, March 1st, 2017, 6:00 p.m.

#### Attendance

Subcommittee Members: Kirsi Allison-Ampe M.D., Len Kardon, Paul Schlichtman  
District Leadership: Kathleen Bodie, Ed.D

The meeting was called to order at 6 p.m.

1. There was no public participation.
2. Draft minutes of January 25th, 2017 were approved.
3. FY2018 Budget:

The Subcommittee discussed the potential use of some FY17 circuit breaker funds for funding the FY18 budget. Estimates for the FY17 circuit breaker were reviewed. Looking to the future, it was felt that at this point there is no way to obtain a good estimate of FY19 budget needs, because of the significant changes that will occur with the opening of the Gibbs school, and the need that year for additional revenue. Subcommittee members did feel strongly that students in FY18 should not be stinted in order to have more money for FY19. Partial use of FY17 circuit breaker funds is seen as a way to smooth the funding stream over the next few years. Len Kardon proposed using \$300k of the circuit break and "paying it back" over the next several years, and made the following motion to that end:

Motion by LK that the budget subcommittee recommends to the full committee that in order to address the spike in out of district spending that occurred in 2017, \$300,000 from the FY2017 circuit breaker funding be included in revenues to be spent in FY2018, with that amount being paid back by spending \$100,000 less than the normal amount each year from FY2019-2022.

Motion was seconded by PS, passed 3-0.

Update on new federal guidelines on financing of group home residents education and possible budgetary implications: Dr Bodie explained that there is no new information about the budgetary implications. She feels we will not understand how the guidelines are being implemented until they have been in effect for a while.

4. Old business -- none
5. New business -- none
6. Meeting adjourned at 7:10 pm.